

STATE LOAD DESPATCH CENTRE (DELHI)

Office of Manager (Energy Accounting)
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No. F.DTL/207/2022-23/Sr.Manager(EAC)/275

ISSUE DATE 28-07-2022
DUE DATE 05-08-2022

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 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).
alongwith revision of DSM Accounts Week 20,21 & 22 of FY-21-22**

Sir,

Please find herewith with the Statement of Deviation charges for the period 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).
alongwith revision of DSM Account for Week 20,21 & 22 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 20,21 & 22 of FY-21-22

Weeks	Rev. No.	Reason of revision
20	1	Due to revision of NRPC DSM Account on account schedule
21	1	Due to revision of NRPC DSM Account on account schedule
22	2	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
20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).
alongwith revision Week 20,21 &22 of FY-21-22

ISSUE DATE

28-07-2022

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	-2.02640	0.00000	-2.02640
3	G.T.STN.	0.00735	0.00000	0.00735
A)	IPGCL	-2.01905	0.00000	-2.01905
4	PRAGATI GT	7.74265	0.00000	7.74265
5	Bawana	-1.93285	0.00000	-1.93285
B)	PPCL	5.80980	0.00000	5.80980
6	EDWPCL	1.89278	0.00000	1.89278
7	BYPL	-66.62396	-0.07429	-66.69825
8	BRPL	88.26608	-0.52135	87.74473
9	TPDDL	90.37963	-0.00290	90.37673
10	NDMC	11.70073	-0.03234	11.66838
11	MES	89.05512	-0.00941	89.04571
12	N.Railways	9.11074	-0.07308	9.03766
C)	Total Delhi Deviation Amount	227.57185	-0.71336	226.85849
13	*Regional Deviation NRPC	-365.43485	-4.32924	-369.76409

- 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 20,21 &22 of FY-21-22

All FIGURES IN Rs LACS

Sr No.	UTILITY	Week 20 of FY-21-22		Week 21 of FY-21-22		Week 22 of FY-21-22		Sum(Diff.)
		Old	Rev-01	Old	Rev-02	Rev-01	Rev-02	
1	I.P.STN							
2	RPH	1.39190	1.39190	1.83615	1.83615	1.98965	1.98965	0.00000
3	G.T.STN.	0.81459	0.81459	1.08769	1.08769	1.13124	1.13124	0.00000
A)	IPGCL	2.20649	2.20649	2.92384	2.92384	3.12089	3.12089	0.00000
4	PRAGATI GT	6.09382	6.09382	9.53917	9.53917	3.40347	3.40347	0.00000
5	Bawana	-1.44994	-1.44994	7.44832	7.44832	21.62694	21.62694	0.00000
B)	PPCL	4.64388	4.64388	16.98749	16.98749	25.03041	25.03041	0.00000
6	EDWPCL	10.19942	10.19942	14.64283	14.64283	7.31507	7.31507	0.00000
7	BYPL	8.45800	8.58642	-34.62671	-34.80517	-59.18042	-59.20468	-0.07429
8	BRPL	0.40779	0.38491	-63.10124	-63.55719	-83.35891	-83.40143	-0.52135
9	TPDDL	-29.23400	-29.13692	-44.97570	-45.06965	-99.85857	-99.86460	-0.00290
10	NDMC	-68.41421	-68.40052	-100.21343	-100.25608	-86.78265	-86.78603	-0.03234
11	MES	19.99334	20.00154	34.47407	34.45647	34.96466	34.96466	-0.00941
12	N.Railways	9.85996	9.86262	24.44957	24.42853	81.13397	81.07928	-0.07308
C)	Total Delhi Deviation Amount	-41.87934	-41.65217	-149.43928	-150.24893	-177.61556	-177.74644	-0.71336
14	*Regional Deviation NRPC	47.85657	47.84401	200.88237	197.30729	368.84238	368.10078	-4.32924

STATE LOAD DESPATCH CENTER

Deviation Settlement Account issued by Delhi SLDC for the period of 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).

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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 20.06.2022 to 26.06.2022. (Week No.13/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
20-Jun-22	92.895599	93.314208	0.418609	9.46622	4	1.13595	0.40833	-0.41144	10.59906
21-Jun-22	95.524211	96.293657	0.769446	26.33077	3	2.36977	3.56724	1.42660	33.69438
22-Jun-22	100.818441	101.247787	0.429346	33.01109	6	6.60222	17.67563	1.01062	58.29956
23-Jun-22	104.101304	104.577163	0.475859	21.11844	4	2.53421	3.86995	-0.09200	27.43060
24-Jun-22	104.630412	105.109084	0.478672	16.40348	2	0.98421	0.92819	2.43237	20.74825
25-Jun-22	104.824604	105.572558	0.747954	55.42942	3	4.98865	9.73317	5.54940	75.70064
26-Jun-22	115.208281	116.543751	1.335470	90.77880	6	18.15576	30.28173	-0.25393	138.96236
Total	718.002852	722.658208	4.655356	252.53822	28	36.77077	66.46424	9.66162	365.43485

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	-2.05185	0.00000	0.02546	0.00000	-2.02640
2	G.T.STN.	-0.28635	0.00000	0.29371	0.00000	0.00735
	IPGCL	-2.33821	0.00000	0.31916	0.00000	-2.01905
3	PRAGATI GT	0.00000	7.03196	0.71069	0.00000	7.74265
4	BAWANA	-2.18772	0.00000	0.25486	0.00000	-1.93285
	PPCL	-2.18772	7.03196	0.96555	0.00000	5.80980
5	EDWPCL	0.00000	1.79202	0.10076	0.00000	1.89278
6	BYPL	-81.35696	0.00000	8.99399	5.73901	-66.62396
7	BRPL	0.00000	52.30937	30.29819	5.65852	88.26608
8	TPDDL	0.00000	51.38559	32.73144	6.26260	90.37963
9	NDMC	-1.86397	0.00000	12.75697	0.80772	11.70073
10	MES	0.00000	65.63526	9.60046	13.81940	89.05512
11	N.Railways	0.00000	2.89192	1.73529	4.48353	9.11074
	TOTAL	-87.74685	181.04613	97.50181	36.77077	227.57185

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	20-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	24-Jun-22	25-Jun-22	26-Jun-22
ACP in P/kwh	441.46	354.40	425.97	521.73	708.56	550.91	503.09

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).

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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	2.02640	0.00000	-2.02640
2	G.T.STN.	0.00000	0.00735	0.00735
A)	IPGCL	2.02640	0.00735	-2.01905
3	PRAGATI GT	0.00000	7.74265	7.74265
4	Bawana	1.93285	0.00000	-1.93285
B)	PPCL	1.93285	7.74265	5.80980
5	EDWPCL	0.00000	1.89278	1.89278
6	BYPL	66.62396	0.00000	-66.62396
7	BRPL	0.00000	88.26608	88.26608
8	TPDDL	0.00000	90.37963	90.37963
9	NDMC	0.00000	11.70073	11.70073
10	MES	0.00000	89.05512	89.05512
11	N.Railways	0.00000	9.11074	9.11074
C)	Total Delhi Deviation Amount	70.58321	298.15507	227.57185
14	*Regional Deviation NRPC	365.43485	0.00000	-365.43485

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	722.658208
(ii)	Actual Ex-bus generation with in Delhi in MUS	
	(a) GT	5.819121
	(b) Pargati	25.389048
	(c) Bawana	46.219283
	(d) MSW Bawana	2.932317
	(e) EDWPCL	-0.066658
	Total	80.293111
(iii)	Total Input to Delhi at DTL periphery in MUS((i)+(ii))	802.951319
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	240.945597
	(b) BRPL	337.082277
	(c) BYPL	180.054235
	(d) NDMC	30.010578
	(e) MES	5.213452
	(f) BTPS	0.000000
	(g) RPH	0.038111
	(h) N.Railways*	3.198922
	Total	796.543172
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	6.408147
(vi)	Trans. Loss((v)*100/(iii)) in %	0.80

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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-NIL-

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).

ISSUE DATE

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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)
20-Jun-22	31.564103	31.821606	0.257503	8.26296	2.85347	1	0.06605	11.18247
21-Jun-22	33.190377	33.212037	0.021660	4.76967	3.14175	1	0.31245	8.22387
22-Jun-22	34.009951	34.095276	0.085325	11.93410	6.88836	3	1.01495	19.83742
23-Jun-22	35.105960	34.991523	-0.114437	-1.66083	2.18876	2	0.08533	0.61326
24-Jun-22	35.143897	35.278275	0.134378	3.63947	2.24540	1	0.05403	5.93890
25-Jun-22	34.045597	34.086441	0.040844	8.02986	3.83205	0	0.00000	11.86192
26-Jun-22	37.433565	37.460439	0.026874	16.41035	11.58165	6	4.72978	32.72178
Total	240.493449	240.945597	0.4521478	51.38559	32.73144	14	6.26260	90.37963

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)
20-Jun-22	43.518121	43.560694	0.042573	8.66361	1.34343	2	0.13850	10.14554
21-Jun-22	44.596933	44.634700	0.037766	5.22363	3.83831	3	1.02657	10.08851
22-Jun-22	46.925746	46.725997	-0.199750	-3.06464	5.03979	3	0.26064	2.23579
23-Jun-22	48.589924	48.364079	-0.225846	-10.64707	1.68596	0	0.00000	-8.96112
24-Jun-22	48.533926	48.608039	0.074112	1.27260	0.53658	0	0.00000	1.80918
25-Jun-22	49.864849	50.042241	0.177392	18.22553	8.13501	0	0.00000	26.36054
26-Jun-22	54.739287	55.146529	0.407242	32.63572	9.71910	3	4.23281	46.58764
Total	336.768787	337.082277	0.3134901	52.30937	30.29819	11	5.65852	88.26608

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)
20-Jun-22	23.543110	23.172182	-0.370928	-11.92760	0.44062	1	0.09534	-11.39163
21-Jun-22	23.847049	23.779300	-0.067749	-2.54415	0.35532	0	0.00000	-2.18883
22-Jun-22	25.940424	25.260054	-0.680371	-22.33521	0.41609	5	3.16589	-18.75323
23-Jun-22	26.134376	25.834122	-0.300254	-13.92440	0.83847	3	1.07316	-12.01277
24-Jun-22	26.437273	26.001360	-0.435913	-25.25764	0.32462	2	0.74991	-24.18311
25-Jun-22	26.992909	26.862299	-0.130610	-1.91609	3.07821	3	0.20701	1.36912
26-Jun-22	29.396857	29.144919	-0.251939	-3.45188	3.54066	3	0.44770	0.53649
Total	182.291998	180.054235	-2.2377630	-81.35696	8.99399	17	5.73901	-66.62396

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)
20-Jun-22	4.404520	4.344521	-0.059999	-5.39550	0.00000	1	0.04313	-5.35237
21-Jun-22	4.277175	4.317805	0.040630	-1.38226	0.96721	0	0.00000	-0.41504
22-Jun-22	4.247543	4.453498	0.205955	10.03959	4.32460	1	0.28461	14.64881
23-Jun-22	4.416490	4.585602	0.169112	6.57722	0.45098	0	0.00000	7.02820
24-Jun-22	4.534017	4.520485	-0.013532	-4.33632	0.29920	0	0.00000	-4.03712
25-Jun-22	4.087964	3.864501	-0.223463	-13.32844	2.15229	1	0.47998	-10.69617
26-Jun-22	3.850654	3.924166	0.073512	5.96174	4.56269	0	0.00000	10.52443
Total	29.818363	30.010578	0.1922152	-1.86397	12.75697	3	0.80772	11.70073

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).

ISSUE DATE

28-07-2022

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)
20-Jun-22	0.634189	0.711028	0.076839	2.43194	0.13395	0	0.00000	2.56589
21-Jun-22	0.609595	0.715464	0.105869	4.13294	0.88798	2	0.54148	5.56241
22-Jun-22	0.568805	0.744287	0.175482	9.92702	3.33298	6	1.87613	15.13613
23-Jun-22	0.523761	0.780745	0.256984	13.41670	1.35455	3	1.03403	15.80528
24-Jun-22	0.628612	0.776507	0.147895	9.25405	0.41925	1	0.13738	9.81068
25-Jun-22	0.526751	0.719246	0.192495	11.63175	1.02930	4	1.67553	14.33659
26-Jun-22	0.492996	0.766175	0.273179	14.84085	2.44244	10	8.55485	25.83814
Total	3.984710	5.213452	1.2287423	65.63526	9.60046	26	13.81940	89.05512

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)
20-Jun-22	0.562838	0.412351	-0.150487	-4.96001	0.19065	12	0.79293	-3.97643
21-Jun-22	0.478928	0.408997	-0.069931	-2.48965	0.03849	3	0.48927	-1.96188
22-Jun-22	0.478523	0.446409	-0.032113	-1.48335	0.24765	0	0.00000	-1.23570
23-Jun-22	0.420283	0.477554	0.057271	2.66013	0.28886	5	0.34169	3.29069
24-Jun-22	0.427605	0.458033	0.030428	1.44458	0.02322	2	0.04289	1.51069
25-Jun-22	0.414103	0.521978	0.107875	6.25058	0.50422	9	2.62612	9.38092
26-Jun-22	0.444007	0.473599	0.029592	1.46965	0.44219	3	0.19061	2.10244
Total	3.226287	3.198922	-0.0273648	2.89192	1.73529	34	4.48353	9.11074

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)
20-Jun-22	0.012300	0.005855	-0.006445	-0.24190	0.00806	0	0.00000	-0.23384
21-Jun-22	0.012300	0.005813	-0.006487	-0.24579	0.00000	0	0.00000	-0.24579
22-Jun-22	0.012300	0.005889	-0.006411	-0.31260	0.00258	0	0.00000	-0.31002
23-Jun-22	0.012300	0.006027	-0.006273	-0.31547	0.00233	0	0.00000	-0.31313
24-Jun-22	0.012300	0.006221	-0.006079	-0.36789	0.00176	0	0.00000	-0.36613
25-Jun-22	0.009600	0.004157	-0.005443	-0.30618	0.00000	0	0.00000	-0.30618
26-Jun-22	0.009600	0.004149	-0.005451	-0.26203	0.01073	0	0.00000	-0.25130
Total	0.080700	0.038111	-0.0425890	-2.05185	0.02546	0	0.00000	-2.02640

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)
20-Jun-22	0.844000	0.853145	0.009145	-0.17172	0.02761	0	0.00000	-0.14411
21-Jun-22	0.854750	0.849734	-0.005016	0.10697	0.03470	0	0.00000	0.14167
22-Jun-22	0.844750	0.841769	-0.002981	0.09225	0.02136	0	0.00000	0.11361
23-Jun-22	0.820250	0.823137	0.002887	-0.13112	0.00427	0	0.00000	-0.12685
24-Jun-22	0.817000	0.825033	0.008033	-0.31416	0.00000	0	0.00000	-0.31416
25-Jun-22	0.819250	0.819519	0.000269	-0.04325	0.02230	0	0.00000	-0.02095
26-Jun-22	0.809750	0.806784	-0.002966	0.17469	0.18346	0	0.00000	0.35815
Total	5.809750	5.819121	0.0093710	-0.28635	0.29371	0	0.00000	0.00735

STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).

ISSUE DATE

28-07-2022

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)
20-Jun-22	3.720000	3.684504	-0.035496	0.99886	0.12334	0	0.00000	1.12219
21-Jun-22	3.699500	3.663198	-0.036302	1.02818	0.10443	0	0.00000	1.13261
22-Jun-22	3.693000	3.656178	-0.036822	1.05235	0.21855	0	0.00000	1.27090
23-Jun-22	3.664750	3.626394	-0.038356	1.07222	0.07352	0	0.00000	1.14574
24-Jun-22	3.652500	3.616998	-0.035502	0.85322	0.04158	0	0.00000	0.89480
25-Jun-22	3.626250	3.589992	-0.036258	0.99394	0.08812	0	0.00000	1.08207
26-Jun-22	3.587500	3.551784	-0.035716	1.03318	0.06115	0	0.00000	1.09434
Total	25.643500	25.389048	-0.2544520	7.03196	0.71069	0	0.00000	7.74265

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)
20-Jun-22	0.000000	-0.007700	-0.007700	0.16917	0.00218	0	0.00000	0.17135
21-Jun-22	0.000000	-0.006702	-0.006702	0.16909	0.01397	0	0.00000	0.18306
22-Jun-22	0.000000	-0.009382	-0.009382	0.26387	0.02309	0	0.00000	0.28696
23-Jun-22	0.000000	-0.006075	-0.006075	0.17047	0.00979	0	0.00000	0.18025
24-Jun-22	0.000000	-0.008449	-0.008449	0.23526	0.00845	0	0.00000	0.24371
25-Jun-22	0.000000	-0.018091	-0.018091	0.50439	0.02746	0	0.00000	0.53185
26-Jun-22	0.000000	-0.010259	-0.010259	0.27978	0.01582	0	0.00000	0.29560
Total	0.000000	-0.066658	-0.0666580	1.79202	0.10076	0	0.00000	1.89278

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)
20-Jun-22	6.480000	6.506438	0.026438	-0.54866	0.04272	0	0.00000	-0.50594
21-Jun-22	6.610244	6.637837	0.027593	-0.69360	0.00000	0	0.00000	-0.69360
22-Jun-22	6.515920	6.542251	0.026331	-0.87988	0.07415	0	0.00000	-0.80573
23-Jun-22	6.550920	6.543866	-0.007054	0.21572	0.00000	0	0.00000	0.21572
24-Jun-22	6.621646	6.637933	0.016287	-0.52772	0.02807	0	0.00000	-0.49965
25-Jun-22	6.666167	6.676152	0.009985	-0.32940	0.00000	0	0.00000	-0.32940
26-Jun-22	6.695075	6.674806	-0.020269	0.57582	0.10992	0	0.00000	0.68574
Total	46.139972	46.219283	0.0793106	-2.18772	0.25486	0	0.00000	-1.93285

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
20.06.2022 to 26.06.2022. (Week No.13/F.Y. 2022-23).

ISSUE DATE

28-07-2022

Date	Sustain Deviation Amount in Lakhs Rs. (calculated separately)									
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana	
20.06.2022	0.24789	0.51982	0.35783	0.16186	0.00000	2.97601	0.00000	0.00000	0.00000	0.00000
21.06.2022	0.14309	0.47013	0.00000	0.00000	0.24798	0.22407	0.00000	0.00000	0.00000	0.00000
22.06.2022	1.07407	0.27582	3.35028	0.30119	1.98540	0.00000	0.00000	0.00000	0.00000	0.00000
23.06.2022	0.09965	0.00000	1.25320	0.00000	1.20750	0.39902	0.00000	0.00000	0.00000	0.00000
24.06.2022	0.10918	0.00000	1.51546	0.00000	0.27762	0.08667	0.00000	0.00000	0.00000	0.00000
25.06.2022	0.00000	0.00000	0.17245	0.39985	1.39581	2.18770	0.00000	0.00000	0.00000	0.00000
26.06.2022	3.28207	2.93722	0.31067	0.00000	5.93634	0.13227	0.00000	0.00000	0.00000	0.00000
Total	4.95595	4.20298	6.95988	0.86291	11.05066	6.00574	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	
20.06.2022	0.06605	0.13850	0.09534	0.04313	0.00000	0.79293	0.00000	0.00000	0.00000	0.00000
21.06.2022	0.31245	1.02657	0.00000	0.00000	0.54148	0.48927	0.00000	0.00000	0.00000	0.00000
22.06.2022	1.01495	0.26064	3.16589	0.28461	1.87613	0.00000	0.00000	0.00000	0.00000	0.00000
23.06.2022	0.08533	0.00000	1.07316	0.00000	1.03403	0.34169	0.00000	0.00000	0.00000	0.00000
24.06.2022	0.05403	0.00000	0.74991	0.00000	0.13738	0.04289	0.00000	0.00000	0.00000	0.00000
25.06.2022	0.00000	0.00000	0.20701	0.47998	1.67553	2.62612	0.00000	0.00000	0.00000	0.00000
26.06.2022	4.72978	4.23281	0.44770	0.00000	8.55485	0.19061	0.00000	0.00000	0.00000	0.00000
Total	6.26260	5.65852	5.73901	0.80772	13.81940	4.48353	0.00000	0.00000	0.00000	0.00000