

**STATE LOAD DESPATCH CENTRE (DELHI)**

Office of Manager (Energy Accounting)  
SLDC Building, Minto Road, New Delhi-110002  
Ph: 23211207, Fax: 23221012, 23221059, website – www.delhisldc.org

No. F.DTL/207/2020-21/Manager(EAC)/594

ISSUE DATE 6/30/2020  
DUE DATE 7/8/2020

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 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).  
alongwith revision of DSM Accounts Week 20 to 21 & week 23 for (FY-19-20)**

Sir,

Please find herewith with the Statement of Deviation charges for the period 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).  
alongwith revision of DSM Account for Week 20 to 21 & week 23 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 20 to 21 & week 23 for (FY-19-20)**

Weeks	Rev. No.	Reason of revision
20	1	Due to Revision of schedule & NRPC Account
21	1	-do-
23	1	-do-

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  
18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).  
alongwith revision Week 20 to 21 & week 23 for (FY-19-20)

ISSUE DATE

6/30/2020

**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	0.11460	0.00000	0.11460
3	G.T.STN.	-0.24795	0.00000	-0.24795
<b>A)</b>	<b>IPGCL</b>	<b>-0.13335</b>	<b>0.00000</b>	<b>-0.13335</b>
4	PRAGATI GT	0.14601	0.00000	0.14601
5	Bawana	14.55955	0.00000	14.55955
<b>B)</b>	<b>PPCL</b>	<b>14.70556</b>	<b>0.00000</b>	<b>14.70557</b>
6	BTPS	-1.83189	0.00000	-1.83189
7	BYPL	-5.85801	33.78091	27.92290
8	BRPL	124.96578	-11.18631	113.77947
9	TPDDL	-25.24483	-80.08277	-105.32760
10	NDMC	-30.38284	-1.95903	-32.34187
11	MES	10.32140	-0.00199	10.31941
12	N.Railways	1.96013	-0.13372	1.82642
C)	Total Delhi Deviation Amount	88.50196	-59.58290	28.91907
13	*Regional Deviation NRPC	-43.44893	-2.82795	-46.27688

- 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 to 21 &amp; week 23 for (FY-19-20)

All FIGURES IN Rs LACS

Sr No.	UTILITY	WK-20/2019-20		WK-21/2019-20		WK-23/2020-21	
		Old	Rev-01	Old	Rev-01	Old	Rev-01
1	I.P.STN	-1.32853	-1.32853	-1.71151	-1.71151	0.00000	0.00000
2	RPH	-0.28455	-0.28455	-3.25779	-3.25779	-2.27600	-2.27600
3	G.T.STN.	0.65494	0.65494	-1.05365	-1.05365	0.33489	0.33489
A)	IPGCL	<b>-0.95813</b>	<b>-0.95813</b>	<b>-6.02295</b>	<b>-6.02295</b>	<b>-1.94110</b>	<b>-1.94110</b>
4	PRAGATI GT	0.80295	0.80295	1.84783	1.84783	2.60720	2.60720
5	Bawana	6.41621	6.41621	8.56562	8.56562	22.34483	22.34483
B)	PPCL	<b>7.21915</b>	<b>7.21915</b>	<b>10.41345</b>	<b>10.41345</b>	<b>24.95203</b>	<b>24.95203</b>
6	BTPS	3.84095	3.84095	3.57914	3.57914	-0.65965	-0.65965
7	BYPL	-4.44331	8.07372	21.94012	33.30836	17.09987	26.99550
8	BRPL	7.53942	3.82544	-123.06163	-127.73373	-37.34356	-40.14378
9	TPDDL	-16.50985	-42.01621	-41.67614	-71.75411	-77.97950	-102.47794
10	NDMC	-60.48091	-60.50041	-65.47851	-66.19699	29.26127	28.04022
11	MES	14.68046	14.67965	21.80745	21.80627	14.82242	14.82242
12	N.Railways	30.76471	30.64070	46.87798	46.86930	22.55288	22.55185
C)	Total Delhi Deviation Amount	-18.34753	-35.19514	-131.62109	-155.73127	-9.23535	-27.86045
14	*Regional Deviation NRPC	45.04206	42.36086	137.39239	137.24658	46.80728	46.80634

Sr No.	UTILITY	WK-/2020-21		sum(Diff.)
1	I.P.STN			0.00000
2	RPH			0.00000
3	G.T.STN.			0.00000
A)	IPGCL			0.00000
4	PRAGATI GT			0.00000
5	Bawana			0.00000
B)	PPCL			0.00000
6	BTPS			0.00000
7	BYPL			33.78091
8	BRPL			-11.18631
9	TPDDL			-80.08277
10	NDMC			-1.95903
11	MES			-0.00199
12	N.Railways			-0.13372
C)	Total Delhi Deviation Amount			-59.58290
14	*Regional Deviation NRPC			-2.82795

## STATE LOAD DESPATCH CENTER

**Deviation Settlement Account issued by Delhi SLDC for the period of 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).**

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 previous 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) &amp; 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) &amp; 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****18.05.2020 to 24.05.2020. (Week No.08/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
18/May/20	64.186841	63.967305	-0.219536	0.63044	1	0.07757	0.00229	1.38238	2.09268
19/May/20	66.578459	66.056040	-0.522419	-5.65740	1	0.06374	0.00000	0.96963	-4.62403
20/May/20	67.737217	66.941799	-0.795418	-19.66782	1	0.04752	0.00000	1.21921	-18.40109
21/May/20	69.821485	70.075888	0.254403	18.89861	3	0.14755	0.31651	1.29346	20.65613
22/May/20	76.105366	76.225991	0.120625	16.57921	1	0.10341	6.63473	1.87980	25.19715
23/May/20	78.388791	78.694223	0.305432	12.07172	0	0.00000	0.38024	2.59005	15.04201
24/May/20	81.314914	81.383051	0.068137	1.09449	2	0.04551	0.00000	2.34608	3.48608
<b>Total</b>	<b>504.133073</b>	<b>503.344297</b>	<b>-0.788776</b>	<b>23.94925</b>	<b>9</b>	<b>0.48530</b>	<b>7.33377</b>	<b>11.68061</b>	<b>43.44893</b>

## 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	0.00000	0.11132	0.00328	0.00000	0.11460
2	G.T.STN.	-0.43429	0.00000	0.18634	0.00000	-0.24795
	<b>IPGCL</b>	<b>-0.43429</b>	<b>0.11132</b>	<b>0.18962</b>	<b>0.00000</b>	<b>-0.13335</b>
3	PRAGATI GT	0.00000	0.09922	0.04679	0.00000	0.14601
4	BAWANA	0.00000	12.18596	2.37359	0.00000	14.55955
	<b>PPCL</b>	<b>0.00000</b>	<b>12.28518</b>	<b>2.42038</b>	<b>0.00000</b>	<b>14.70556</b>
5	BTPS	-1.84554	0.00000	0.01365	0.00000	-1.83189
6	BYPL	-6.91483	0.00000	0.98653	0.07030	-5.85801
7	BRPL	0.00000	103.03402	21.82867	0.10309	124.96578
8	TPDDL	-28.46303	0.00000	3.12212	0.09609	-25.24483
9	NDMC	-30.59469	0.00000	0.00934	0.20251	-30.38284
10	MES	0.00000	10.10408	0.20635	0.01097	10.32140
11	N.Railways	0.00000	1.90131	0.05648	0.00234	1.96013
	<b>TOTAL</b>	<b>-68.25238</b>	<b>127.43591</b>	<b>28.83314</b>	<b>0.48530</b>	<b>88.50196</b>

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	18/May/20	19/May/20	20/May/20	21/May/20	22/May/20	23/May/20	24/May/20
ACP in P/kwh	258.57	257.90	259.30	268.14	251.38	257.55	254.08

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).

ISSUE DATE

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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	0.00000	0.11460	0.11460
2	G.T.STN.	0.24795	0.00000	-0.24795
A)	<b>IPGCL</b>	<b>0.24795</b>	<b>0.11460</b>	<b>-0.13335</b>
3	PRAGATI GT	0.00000	0.14601	0.14601
4	Bawana	0.00000	14.55955	14.55955
B)	<b>PPCL</b>	<b>0.00000</b>	<b>14.70556</b>	<b>14.70556</b>
5	BTFS	1.83189	0.00000	-1.83189
6	BYPL	5.85801	0.00000	-5.85801
7	BRPL	0.00000	124.96578	124.96578
8	TPDDL	25.24483	0.00000	-25.24483
9	NDMC	30.38284	0.00000	-30.38284
10	MES	0.00000	10.32140	10.32140
11	N.Railways	0.00000	1.96013	1.96013
C)	Total Delhi Deviation Amount	63.56551	152.06748	88.50196
14	*Regional Deviation NRPC	43.44893	0.00000	-43.44893

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

0.77

(i)	Actual drawal from the grid in MUs	503.344297
(ii)	Actual Ex-bus generation with in Delhi in MUs	
	(a) GT	7.760792
	(b) Pargati	24.245202
	(c) Bawana	88.587303
	(d) MSW Bawana	2.928915
	(e) EDWPCL	0.410527
	<b>Total</b>	<b>123.932739</b>
(iii)	Total Input to Delhi at DTL periphery in MUs((i)+(ii))	627.277036
(iv)	Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
	(a) TPDDL	178.656599
	(b) BRPL	277.343737
	(c) BYPL	139.385156
	(d) NDMC	21.180230
	(e) MES	4.492305
	(f) BTFS	0.098894
	(g) RPH	0.083244
	(h) N.Railways*	1.192326
	<b>Total</b>	<b>622.432491</b>
(v)	Avg. Trans. Loss ((v)-(iii)-(iv)) in Mus	4.844545
(vi)	Trans. Loss((v)*100/(iii)) in %	0.77

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
22/05/2020	48-75	PPCL	Due to tripping of 220 kV Park street with PPG ckt.
22/05/2020	48-79	GT	Due to tripping of 220 kV RPH with PPG ckt.

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).

ISSUE DATE

6/30/2020

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)
18/May/20	23.221263	22.960495	-0.260768	-4.90148	0.00376	1	0.00922	-4.88849
19/May/20	23.905990	23.708337	-0.197653	-2.62625	0.02200	1	0.00000	-2.60425
20/May/20	24.210459	24.033682	-0.176777	-4.75139	0.00000	1	0.00648	-4.74491
21/May/20	24.917636	25.053794	0.136158	3.35778	0.05942	1	0.05293	3.47014
22/May/20	27.118114	26.892949	-0.225164	-1.18178	2.75003	2	0.02745	1.59570
23/May/20	27.864966	27.431466	-0.433500	-12.57848	0.28690	2	0.00000	-12.29158
24/May/20	28.814733	28.575875	-0.238858	-5.78144	0.00000	0	0.00000	-5.78144
<b>Total</b>	<b>180.053162</b>	<b>178.656599</b>	<b>-1.3965631</b>	<b>-28.46303</b>	<b>3.12212</b>	<b>8</b>	<b>0.09609</b>	<b>-25.24483</b>

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)
18/May/20	35.536008	35.771510	0.235502	11.08760	0.46241	0	0.00000	11.55001
19/May/20	36.827952	36.511377	-0.316574	-2.31346	0.29520	0	0.00000	-2.01826
20/May/20	37.549479	36.983256	-0.566223	-11.10485	0.09312	0	0.00000	-11.01172
21/May/20	38.341247	38.284187	-0.057060	6.29857	0.86971	2	0.03816	7.20643
22/May/20	40.494654	41.250389	0.755735	31.02303	9.82807	2	0.03252	40.88362
23/May/20	42.483732	43.739174	1.255442	40.00415	7.33864	4	0.00000	47.34279
24/May/20	43.971824	44.803844	0.832020	28.03898	2.94152	4	0.03242	31.01292
<b>Total</b>	<b>275.204897</b>	<b>277.343737</b>	<b>2.1388402</b>	<b>103.03402</b>	<b>21.82867</b>	<b>12</b>	<b>0.10309</b>	<b>124.96578</b>

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)
18/May/20	17.603287	17.684397	0.081111	3.29703	0.00595	1	0.02158	3.32455
19/May/20	18.092127	18.246816	0.154689	4.40418	0.01943	3	0.00938	4.43299
20/May/20	18.504336	18.522774	0.018438	0.51085	0.00097	0	0.00000	0.51182
21/May/20	19.478074	19.277129	-0.200946	-0.20600	0.00129	2	0.01087	-0.19383
22/May/20	21.016770	20.679974	-0.336796	-4.45279	0.91099	3	0.01980	-3.52201
23/May/20	22.403767	22.114289	-0.289478	-6.76334	0.02274	1	0.00000	-6.74061
24/May/20	23.050934	22.859778	-0.191157	-3.70476	0.02517	1	0.00867	-3.67092
<b>Total</b>	<b>140.149296</b>	<b>139.385156</b>	<b>-0.7641398</b>	<b>-6.91483</b>	<b>0.98653</b>	<b>11</b>	<b>0.07030</b>	<b>-5.85801</b>

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)
18/May/20	3.219546	2.929790	-0.289756	-6.52999	0.00000	4	0.04677	-6.48322
19/May/20	3.297255	2.978873	-0.318382	-7.29676	0.00000	5	0.05355	-7.24322
20/May/20	3.149517	3.010874	-0.138643	-2.53160	0.00000	4	0.03723	-2.49437
21/May/20	3.267303	3.149794	-0.117509	-0.66345	0.00000	6	0.04211	-0.62135
22/May/20	3.427491	3.272355	-0.155136	-4.84324	0.00934	4	0.01985	-4.81405
23/May/20	3.144389	2.969542	-0.174847	-5.13395	0.00000	2	0.00000	-5.13395
24/May/20	3.014018	2.869002	-0.145016	-3.59570	0.00000	3	0.00301	-3.59269
<b>Total</b>	<b>22.519518</b>	<b>21.180230</b>	<b>-1.3392881</b>	<b>-30.59469</b>	<b>0.00934</b>	<b>28</b>	<b>0.20251</b>	<b>-30.38284</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).

ISSUE DATE

6/30/2020

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)
18/May/20	0.564846	0.602741	0.037895	1.10181	0.00000	0	0.00000	1.10181
19/May/20	0.581867	0.620537	0.038670	0.91742	0.00000	0	0.00000	0.91742
20/May/20	0.574535	0.622350	0.047815	1.30383	0.00000	1	0.00381	1.30764
21/May/20	0.613979	0.648846	0.034867	0.68537	0.00000	1	0.00344	0.68882
22/May/20	0.605219	0.679790	0.074571	2.51172	0.14511	2	0.00281	2.65964
23/May/20	0.609379	0.665608	0.056229	1.89273	0.06123	0	0.00000	1.95396
24/May/20	0.591842	0.652433	0.060591	1.69120	0.00000	2	0.00091	1.69211
<b>Total</b>	<b>4.141667</b>	<b>4.492305</b>	<b>0.3506379</b>	<b>10.10408</b>	<b>0.20635</b>	<b>6</b>	<b>0.01097</b>	<b>10.32140</b>

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)
18/May/20	0.157362	0.158961	0.001599	0.14129	0.00000	0	0.00000	0.14129
19/May/20	0.147972	0.143423	-0.004549	-0.19943	0.00112	1	0.00081	-0.19750
20/May/20	0.154492	0.167859	0.013367	0.38665	0.00000	0	0.00000	0.38665
21/May/20	0.147160	0.169655	0.022495	0.44687	0.00000	1	0.00004	0.44691
22/May/20	0.155140	0.182444	0.027304	0.49375	0.00000	1	0.00099	0.49474
23/May/20	0.171000	0.184544	0.013545	0.52582	0.05536	3	0.00000	0.58118
24/May/20	0.172620	0.185439	0.012819	0.10636	0.00000	1	0.00050	0.10686
<b>Total</b>	<b>1.105746</b>	<b>1.192326</b>	<b>0.0865799</b>	<b>1.90131</b>	<b>0.05648</b>	<b>7</b>	<b>0.00234</b>	<b>1.96013</b>

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)
11/May/20	0.012300	0.011200	-0.001100	-0.00378	0.00042	0	0.00000	-0.00336
12/May/20	0.012300	0.014064	0.001764	0.06050	0.00008	0	0.00000	0.06058
13/May/20	0.012300	0.013523	0.001223	0.03503	0.00000	0	0.00000	0.03503
14/May/20	0.012300	0.015717	0.003417	0.07678	0.00046	0	0.00000	0.07725
15/May/20	0.012300	0.013783	0.001483	0.02231	0.00000	0	0.00000	0.02231
16/May/20	0.009600	0.008846	-0.000754	-0.01688	0.00000	0	0.00000	-0.01688
17/May/20	0.009600	0.006111	-0.003489	-0.06265	0.00232	0	0.00000	-0.06032
<b>Total</b>	<b>0.080700</b>	<b>0.083244</b>	<b>0.0025440</b>	<b>0.11132</b>	<b>0.00328</b>	<b>0</b>	<b>0.00000</b>	<b>0.11460</b>

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)
18/May/20	0.853750	0.857418	0.003668	-0.06672	0.00000	0	0.00000	-0.06672
19/May/20	0.860000	0.865054	0.005054	-0.20811	0.00000	0	0.00000	-0.20811
20/May/20	0.862750	0.855893	-0.006857	0.19876	0.00000	0	0.00000	0.19876
21/May/20	0.839250	0.844337	0.005087	-0.13669	0.00000	0	0.00000	-0.13669
22/May/20	0.977640	1.006648	0.029008	-0.61090	0.16949	0	0.00000	-0.44141
23/May/20	1.533750	1.542582	0.008832	0.24847	0.01685	0	0.00000	0.26532
24/May/20	1.794500	1.788860	-0.005640	0.14091	0.00000	0	0.00000	0.14091
<b>Total</b>	<b>7.721640</b>	<b>7.760792</b>	<b>0.0391520</b>	<b>-0.43429</b>	<b>0.18634</b>	<b>0</b>	<b>0.00000</b>	<b>-0.24795</b>

## STATE LOAD DESPATCH CENTER

Details of Intra-State Deviation Settlement Account issued by Delhi SLDC for the period of 18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).

ISSUE DATE

6/30/2020

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)
18/May/20	3.496250	3.478572	-0.017678	0.44517	0.00000	0	0.00000	0.44517
19/May/20	3.503750	3.480870	-0.022880	0.41209	0.00000	0	0.00000	0.41209
20/May/20	3.508250	3.597426	0.089176	-1.61287	0.00709	0	0.00000	-1.60578
21/May/20	3.612750	3.599274	-0.013476	0.15811	0.00000	0	0.00000	0.15811
22/May/20	3.120848	3.132108	0.011260	-0.34000	0.03525	0	0.00000	-0.30475
23/May/20	3.549500	3.527880	-0.021620	0.47415	0.00000	0	0.00000	0.47415
24/May/20	3.472750	3.429072	-0.043678	0.56257	0.00445	0	0.00000	0.56701
<b>Total</b>	<b>24.264098</b>	<b>24.245202</b>	<b>-0.018896</b>	<b>0.09922</b>	<b>0.04679</b>	<b>0</b>	<b>0.00000</b>	<b>0.14601</b>

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)
11/May/20	0.019129	0.012688	-0.006441	-0.15468	0.00045	0	0.00000	-0.15423
12/May/20	0.018581	0.014150	-0.004431	-0.12094	0.00165	0	0.00000	-0.11929
13/May/20	0.018581	0.013869	-0.004712	-0.10132	0.00000	0	0.00000	-0.10132
14/May/20	0.043662	0.014392	-0.029270	-0.61822	0.00902	0	0.00000	-0.60921
15/May/20	0.018581	0.014454	-0.004128	-0.09947	0.00000	0	0.00000	-0.09947
16/May/20	0.043662	0.014758	-0.028904	-0.67751	0.00000	0	0.00000	-0.67751
17/May/20	0.018581	0.014584	-0.003998	-0.07339	0.00254	0	0.00000	-0.07086
<b>Total</b>	<b>0.180777</b>	<b>0.098894</b>	<b>-0.081883</b>	<b>-1.84554</b>	<b>0.01365</b>	<b>0</b>	<b>0.00000</b>	<b>-1.83189</b>

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)
18/May/20	12.000600	12.014762	0.014162	-0.08673	0.00000	0	0.00000	-0.08673
19/May/20	12.224113	12.129675	-0.094438	2.07471	0.00000	0	0.00000	2.07471
20/May/20	12.281693	12.257017	-0.024676	0.50908	0.00000	0	0.00000	0.50908
21/May/20	12.650978	12.353935	-0.297043	5.66188	2.14503	0	0.00000	7.80691
22/May/20	12.810395	12.807782	-0.002613	0.31935	0.22856	0	0.00000	0.54791
23/May/20	13.614194	13.475650	-0.138544	3.54824	0.00000	0	0.00000	3.54824
24/May/20	13.574004	13.548485	-0.025520	0.15944	0.00000	0	0.00000	0.15944
<b>Total</b>	<b>89.155975</b>	<b>88.587303</b>	<b>-0.568672</b>	<b>12.18596</b>	<b>2.37359</b>	<b>0</b>	<b>0.00000</b>	<b>14.55955</b>

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&amp;27.01.2017



## STATE LOAD DESPATCH CENTER

Only for information

Details of Sustained deviation amount of Intra-State Utilities for the period of  
18.05.2020 to 24.05.2020. (Week No.08/F.Y. 2010-21).

ISSUE DATE

6/30/2020

Date	Sustain Deviation Amount in Rs. (calculated separately)								
	TPDDL	BRPL	BYPL	NDMC	MES	Nrail	GT	PPCL	Bawana
18.05.2020	1473.84900	0.00000	3448.06739	7474.72442	0.00000	0.00000	0.00000	0.00000	0.00000
19.05.2020	0.00000	0.00000	1310.10110	7476.97704	0.00000	113.42753	0.00000	0.00000	0.00000
20.05.2020	436.67002	0.00000	0.00000	2507.34223	256.72567	0.00000	0.00000	0.00000	0.00000
21.05.2020	4240.81509	3056.79600	870.97031	3373.29027	275.80364	3.17875	0.00000	0.00000	0.00000
22.05.2020	8161.69927	9669.29640	5886.91753	5902.77587	835.31914	295.22594	0.00000	0.00000	0.00000
23.05.2020	4610.91362	26237.97040	1831.06104	2913.07421	0.00000	347.24887	0.00000	0.00000	0.00000
24.05.2020	0.00000	16124.11286	4313.05000	1498.09683	451.83257	247.66779	0.00000	0.00000	0.00000
Total	18923.94701	55088.17566	17660.16738	31146.28087	1819.68102	1006.74889	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
18.05.2020	0.00922	0.00000	0.02158	0.04677	0.00000	0.00000	0.00000	0.00000	0.00000
19.05.2020	0.00000	0.00000	0.00938	0.05355	0.00000	0.00081	0.00000	0.00000	0.00000
20.05.2020	0.00648	0.00000	0.00000	0.03723	0.00381	0.00000	0.00000	0.00000	0.00000
21.05.2020	0.05293	0.03816	0.01087	0.04211	0.00344	0.00004	0.00000	0.00000	0.00000
22.05.2020	0.02745	0.03252	0.01980	0.01985	0.00281	0.00099	0.00000	0.00000	0.00000
23.05.2020	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
24.05.2020	0.00000	0.03242	0.00867	0.00301	0.00091	0.00050	0.00000	0.00000	0.00000
Total	0.09609	0.10309	0.07030	0.20251	0.01097	0.00234	0.00000	0.00000	0.00000