

(REGD. OFFICE: SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

Dy. G. M. (System Operation) 33kV Grid Sub-Station Building Minto Road, New Delhi-110002 Ph. No.23221064, 23221175 Fax No. 23221012, 23221059

No. F.DTL/207/2014-15/DGM(SO)/EAC/02/06

ISSUE DATE

25.06.14 03.07.14

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1. General Manager (Commercial), NTPC, NCR HQ, Sector-24, Noida, Fax No. 95120-2410056

- 2. General Manager, Badarpur Thermal Power Station, Badarpur, New Delhi-110044, Fax No.: 01126946106
- 3. Managing Director (IPGCL/PPCL), Himadri Building, RPH, New Delhi-110002
- 4. General Manager (PPCL), IP Estate Ring Road, New Delhi-110002
- 5. CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
- 6. CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
- 7. MD, TPDDL, Kingsway Camp, Hudson Lane, Delhi -110009
- 8. Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd, Shakti kiran building, Karkarduma, Delhi-92
- 09 Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd, 2nd Floor B-Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 10.Surya Shanker Benerji, GM (Finance & Accounts)BSES yamuna Power ltd., 2nd Floor, Shaki Kiran bldg, Karkarduma, Delhi-92
- 11. Chief Finance Officer, (BSES), 2nd Floor, `C' Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 12. The Secretary, NDMC, Palika Kendra, New Delhi 110001
- 13 G.E (Ultilties), Electric Supply, Kotwali Road, Near Gopinath Bazar, Delhi Cantt., New Delhi 110010
- 14.HoD (PP&Gen), TPDDL, Corporate Office, 3rd Floor, Sub Station Bldg, Hudson Lines, Kingsway Camp, Delhi-19
- 15. General Manager Bawana Power Project ,PPCL Sector-5, DSIIDC area, Delhi-39

Sub.: Account of Deviation Charges for the period 05.05.2014 to 11.05.2014. (Week No.06/F.Y. 2014-15).

Sir,

Please find herewith with the Statement of Deviation charges for the Week-06/FY14-15 covering the period 05.05.14 to 11.05.14. The Accounts are uploaded in SLDC's web site also. The Deviation charges for the week have been computed on CERC regulation on Deviation Settlement Mechanism & related matters dated 06.01.2014.

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.CBCA 01000211 - 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 the Govt. of NCT of Delhi Order dated 20.05.11 w.e.f 01.04.11 onwards, the Auxiliary power to the tune of 1 MW for IP is allocated from RPH at Ex-Bus..The Deviation account are drawn out accordingly.

IP has been included in the adjustment of UI/Deviation amount w.r.t. interstate UI/Deviation amount and intrastate UI/Deviation amount from Week 14/FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held on dated 22.09.10.

Module-01 of Bawana CCGT comprising of GT-1, GT-02 & WHRU-1 has been Declared under Commercial Operation from 00.00 Hrs of 27.12.11, 00.00 Hrs of 16.07.12 & 00.00 Hrs of 01.04.12 respectively.CoD of WHRU-2 on 14.02.2012 at 00.00 Hrs.

Module-02 of Bawana CCGT comprising of GT-3, GT-04 & WHRU has been Declared under Commercial Operation from 00.00 Hrs of 28.10.2013, 27.02.2014 & 27.03.2014 respectively.

While drawing out the drawal schedule, the transmission losses for the week has been considered as 1.17% (w.e.f 01.06.2013) as decided in the Commercial Sub- Committee meeting.

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 disrepency 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 discrepency report beyond 20 days of issue of the bill will be entertained.

Yours faithfully

Dy. G. M. (System Operation)

Vermogopal-V

Copy for favour of kind information to:
Secretary, DERC
Member Secretary, NRPC
General Manager, NRLDC
Director (Operations), DTL
General Manager (O&M), DTL
General Manager (SLDC)
General Manager (DPPG)
Dy. General Manager (SCADA)

Dy. General Manager (Metering & Protection), DTL

State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

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 @ 35.60 P/kWh for each step

Linear in 0.01 Hz steps @ 20.84 P/kWh for each step

Below 49.7 Hz 824.04 Ps/unit

Deviation Cap Rate 303.04 P/kWh for Gen Stns using Coal or Lignite or APM Gas

Deviation charges for UD/Over Injection no Charges for the Devation 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 49.7Hz & above

In Excess of 12%(or 150 MW) & upto 15% Equivalent to 20% of the charges for Devation corresponding to avg frequency of

of Schedule (or upto 200 MW) the time block/Cap rate which ever is applicable

In Excess of 15%(or 200 MW) & upto 20% Equivalent to 40% of the charges for Devation corresponding to avg frequency of

of Schedule (or upto 250 MW) the time block/Cap rate which ever is applicable

In Excess of 20%(or 250 MW) Equivalent to 100% of the charges for Devation corresponding to avg frequency of

the time block/Cap rate which ever is applicable

Additional Deviation Charges Equivalent to 100% of the charges for Devation i.e 1648.08 ps/unit

(Below 49.7 Hz)

in addition to charges for Deviation, additional charges for excess Devation 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 50.10 Hz & above @ 178 ps/unit.

Details of Inter-State Deviation Settlement Account issued by NRPC for Delhi for the period 05.05.2014 to 11.05.2014(Week 06/14-15)

								Net Deviation
Date	Scheduled to	Actual Drawal	OD(+ive)/UD(-ive)	ADJ_Deviation	Deviation WITH CAP	Diff_Cap Amount	ADD Deviation	Amount
	Delhi in MUs	of Delhi in MUs	in MUs	in Rs Lakhs	in Rs Lakhs	in Rs Lakhs	in Rs Lakhs	in Rs Lakhs
5	71.220087	68.520656	-2.699431	-26.72871	-25.15798	2.80027	3.58744	-20.34100
6	69.128886	65.892758	-3.236128	-56.8965	-46.15773	12.79215	0.98952	-43.11483
7	69.608301	68.700412	-0.907889	-10.1622	-9.71773	1.08621	0.00000	-9.07599
8	69.366784	68.108418	-1.258366	2.33597	3.77459	2.07272	13.01354	17.42223
9	72.614863	70.119005	-2.495858	-33.51454	-32.30728	1.15284	1.70626	-30.65544
10	68.786817	67.421124	-1.365693	-38.57631	-25.47299	4.71839	0.11149	-33.74643
11	61.444450	59.819221	-1.625229	-17.64031	-12.34897	2.46940	0.47840	-14.69251
	482,170188	468.581594	-13.588594	-181.18260	-147.38809	27.09198	19.88665	-134.20397



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

ABSTRACT OF UTILITY-WISE Deviation CHARGES

All FIGURES IN Rs LACS

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Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	DIFFERENCE OF INTER STATE Deviation & INTRASTATE Deviation ADJUSTMENT	ADJUSTED Deviation Amount Without Capping	Diff_Deviation cap Amount	Additional Deviation Amount	NET Deviation
1	I.P.STN	2.94952	0.00000	-0.23897	-3.18849	2.58093	0.24087	-0.36669
2	RPH	0.00000	3.97102	-1.32088	2.65013	-0.52237	1.90568	4.03344
3	G.T.STN.	0.15326	0.00000	-0.28492	-0.43818	0.51696	0.30444	0.38322
	IPGCL	3.10278	3.97102	-1.84478	-0.97654	2.57552	2.45099	4.04997
4	PRAGATI GT	0.00000	1.54559	-0.16519	1.38040	0.00205	0.00125	1.38369
5	BAWANA	3.76490	0.00000	-0.86861	-4.63351	4.05346	1.07791	0.49785
	PPCL	3.76490	1.54559	-1.03381	-3.25311	4.05551	1.07915	1.88155
6	BTPS	0.00000	1.73129	0.78764	2.51893	0.02350	0.00000	2.54243
7	BYPL	174.49671	0.00000	-10.92525	-185.42196	85.36770	9.05669	-90.99757
8	BRPL	0.00000	95.60992	-14.40684	81.20308	9.10502	33.02341	123.33152
9	NDPL	0.00000	20.36871	-1.60928	18.75943	7.54333	13.96153	40.26428
10	NDMC	26.93633	0.00000	-2.41137	-29.34770	16.53680	3.83891	-8.97200
11	MES	16.34848	0.00000	-1.33762	-17.68610	11.11846	1.65042	-4.91721
	TOTAL	224.64919	123.22653	-32.78131	-134.20397	136.32583	65.06111	67.18297

Note

- (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- Intrastate Deviation is determined with reference to drawal schedule and actual drawal of distribution lincensees (BRPL BYPL and NDPL) and deemed licensees (NDMC & MES) at thier periphery whereas that for generating stations in Delhi, it is determined with reference to ex-bus generation schedule and actual ex-bus generation. With reference to Interstate ABT, Deviation is determined with reference to drawal schedule and actual drawal of the State at thier periphery and for the inter state generating stations (ISGSs), the Deviation is determined with reference to scheduled ex-bus generation and actual ex-bus generation. The Deviation refrences of constituents are different. As per Central / State Regulatory Commission's orders, the Deviation Pool should be a zero balance account. To maintain zero balance account at Intrastate level, the Deviation mismatch (the difference between Interstate Deviation and Intrastate Deviation) is equilized by averaging the two (payables and receivables) on daily basis. The same methodology has been adopted in Intra-state level. This methodology has been finalized in the meeting held on 10.04.2007 with all intrastate constituents at SLDC.



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

ABSTRACT OF UTILITY-WISE Deviation CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	0.36669	0.00000	-0.36669
2	RPH	0.00000	4.03344	4.03344
3	G.T.STN.	0.00000	0.38322	0.38322
	IPGCL	0.36669	4.41666	4.04997
4	PRAGATI GT	0.00000	1.38369	1.38369
5	Bawana	0.00000	0.49785	0.49785
	PPCL	0.00000	1.88155	1.88155
6	BTPS	0.00000	2.54243	2.54243
7	BYPL	90.99757	0.00000	-90.99757
8	BRPL	0.00000	123.33152	123.33152
9	NDPL	0.00000	40.26428	40.26428
10	NDMC	8.97200	0.00000	-8.97200
11	MES	4.91721	0.00000	-4.91721
12	Regional Deviation NRPC	0.00000	134.20397	134.20397
13	Pool balance due to	65.06111	0.00000	-65.06111
I .	additional Deviation			
14	Pool balance due to capping	136.32583	0.00000	-136.32583
	of Generator & U/D Discom			
	TOTAL	306.64041	306.64041	0.00000

Note

- Pool Balance reflects the diffrence arises due to capping of Deviation rate for coal/APM gas fired generating stations & UD by Discom beyond the 12% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional Deviation amount for overdrawal & under generation below 49.7 Hz frequency regime.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

Avg Trans. Loss in the STU during the period of A/c

0.60

(i) (ii)		rawal from the gri c-bus generation wi		468.581594
	(a) (b) (c) (d) (e)	RPH GT Pargati BTPS Bawana Total		13.620531 18.732037 16.075734 84.311460 20.653653 153.393415
(iii)	Total Inp	ut to Delhi at DTL p	eriphery in MUs((i)+(ii))	621.975009
(iv)	Actual Dr	awal of Distribution	licensees /Deemed licensees & IP Station	
	(a)	NDPL		176.234250
	(b)	BRPL		260.416714
	(c)	BYPL		146.444718
	(d)	NDMC		30.510385
	(e)	MES		4.638658
	(f)	IP		0.004183
		Total		618.248908
(v)	Avg. Tra	ns. Loss ((v)=(iii)	-(iv)) in Mus	3.726101
(vi)	Trans. L	oss((v)*100/(iii))	in %	0.60

DETAILS OF SUSPENSION OF U.I.

Date Time Blocks Station Reason

-Nil-

Note:- The transaction of Bawana CCGT through 400 kV Inter Connector between bawana 400 kV & Bawana CCGT bus already been accounted in grid drawal of Delhi by NRLDC.



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

A) Deviation FOR NDPL

Dates	Scheduled Drawal	Actual drawal in	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	in Mus	Mus		per Intrastate	amount to equate	AMOUNT IN RS		RS LAKHS
				Deviation account in		LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in			
					Rs. Lacs			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
5-May-14	25.835044	26.076208	0.241164	7.324907	6.81112	0.07546	2.46173	9.34831
6-May-14	25.987775	26.045510	0.057735	0.398979	0.15338	0.35594	0.33295	0.84227
7-May-14	25.945522	26.296443	0.350921	5.184434	3.68381	0.08051	0.70968	4.47400
8-May-14	26.105008	25.733754	-0.371254	7.815958	5.54406	2.57914	8.06386	16.18706
9-May-14	25.339811	25.650304	0.310493	7.634480	8.56701	0.01070	0.58921	9.16691
10-May-14	24.135524	23.991045	-0.144479	-0.461394	-4.89573	3.47726	1.08016	-0.33830
11-May-14	22.361700	22.440986	0.079286	0.014674	-1.10422	0.96431	0.72395	0.58404
Total	175.710384	176.234250	0.523866	27.912038	18.75943	7.54333	13.96153	40.26428

B) Deviation FOR BRPL

Deviation FC	JK BKFL							
Dates	Scheduled Drawal	Actual drawal in	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	in Mus	Mus		per Intrastate	amount to equate	AMOUNT IN RS		RS LAKHS
				Deviation account in		LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in			
					Rs. Lacs			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
5-May-14	39.097826	38.860571	-0.237254	1.16102	-0.07847	1.23791	0.89633	2.05577
6-May-14	38.271813	37.974170	-0.297644	0.26430	-4.46260	4.87875	0.51509	0.93125
7-May-14	38.709891	39.050692	0.340801	8.05244	5.76489	0.06517	2.39291	8.22297
8-May-14	37.322557	38.328219	1.005662	29.48569	30.98847	0.21454	12.46271	43.66572
9-May-14	36.997184	37.005550	0.008366	6.32161	6.46402	0.56928	2.47436	9.50766
10-May-14	35.260341	36.432655	1.172314	30.38586	19.35054	1.52348	7.53480	28.40883
11-May-14	31.869573	32.764858	0.895284	29.04403	23.17624	0.61589	6.74721	30.53934
Total	257.529185	260.416714	2.887529	104.714942	81.20308	9.10502	33.02341	123.33152

C) Deviation FOR BYPL

Deviation FOR			5	In	IA 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DIEE OAD	ADDITIONAL	NET D 1 11 IN
Dates	Scheduled Drawal		Deviation in Mus	Deviation amount as	,	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	in Mus	Mus		per Intrastate	amount to equate	AMOUNT IN RS		RS LAKHS
				Deviation account in	the same with Inter	LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in			
					Rs. Lacs			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	22.770186	21.245485	-1.524701	-10.94008	-20.32588	8.97408	2.84672	-8.50508
06-May-14	22.499479	20.892460	-1.607020	-14.20462	-30.14544	16.96662	0.38639	-12.79243
07-May-14	22.727808	21.840298	-0.887510	-9.84622	-19.61762	5.37145	0.12482	-14.12135
08-May-14	22.783938	21.610667	-1.173272	-12.65729	-17.45644	6.61027	3.58948	-7.25669
09-May-14	23.159261	21.021215	-2.138047	-14.15641	-38.41269	25.72724	1.96570	-10.71976
10-May-14	22.282678	21.010931	-1.271747	-16.71372	-37.78508	13.68470	0.00000	-24.10038
11-May-14	19.989884	18.823665	-1.166219	-10.61065	-21.67880	8.03334	0.14358	-13.50188
Total	156.213234	146.444718	-9.768516	-89.129006	-185.42196	85.36770	9.05669	-90.99757



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

Deviation FOR NDMC

Dates	Scheduled Drawal	Actual drawal in	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	in Mus	Mus		per Intrastate	amount to equate	AMOUNT IN RS	Deviation	RS LAKHS
				Deviation account in	the same with Inter	LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in			
					Rs. Lacs			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	5.080876	4.627383	-0.453493	-1.57626	-5.83229	4.13789	0.29454	-1.39986
06-May-14	4.987965	4.575946	-0.412019	-1.67040	-5.32669	3.83755	0.18658	-1.30256
07-May-14	4.948423	4.855199	-0.093224	2.60803	0.80284	1.49569	1.60520	3.90373
08-May-14	4.940188	4.885398	-0.054790	1.76590	0.18602	1.59019	1.54179	3.31800
09-May-14	5.166994	4.634885	-0.532109	-3.23697	-4.83203	1.78010	0.12837	-2.92356
10-May-14	4.083359	3.793663	-0.289696	-3.16851	-6.34417	1.93543	0.02586	-4.38288
11-May-14	3.633829	3.137910	-0.495919	-5.12132	-8.00137	1.75994	0.05657	-6.18486
Total	32.841634	30.510385	-2.331250	-10.399537	-29.34770	16.53680	3.83891	-8.97200

Deviation FC	OR MES							
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	Deviation in Mus	Deviation amount as per Intrastate Deviation account in Rs. Lacs	amount to equate	_	ADDITIONAL Deviation AMOUNT IN RS LAKHS	NET Deviation IN
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	0.824639	0.712836	-0.111803	-0.54977	-2.21336	1.61876	0.18918	-0.40542
06-May-14	0.891026	0.644230	-0.246796	-1.22431	-4.22455	3.14399	0.09003	-0.99052
07-May-14	0.802989	0.701857	-0.101132	-0.14682	-1.65904	1.14012	0.01601	-0.50291
08-May-14	0.782900	0.713363	-0.069537	0.40350	-0.62674	1.09526	0.62819	1.09671
09-May-14	0.850989	0.683819	-0.167170	-1.00276	-1.98062	1.05371	0.39192	-0.53499
10-May-14	0.768271	0.625042	-0.143229	-1.47848	-4.10672	1.82541	0.09312	-2.18819
11-May-14	0.711189	0.557511	-0.153678	-1.23138	-2.87507	1.24121	0.24197	-1.39189
Total	5.632003	4.638658	-0.993345	-5.230019	-17.68610	11.11846	1.65042	-4.91721

Deviation FOR IP STATION, IPGCL

Dates	Scheduled Drawal	Actual drawal in	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	in Mus	Mus		per Intrastate	amount to equate	AMOUNT IN RS	Deviation	RS LAKHS
				Deviation account in		LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state Delhi as a whole in			
					Re Lace			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
5-May-14	0.024000	0.000598	-0.023402	-0.34449	-0.35162	0.30210	0.06849	0.01898
6-May-14	0.024000	0.000598	-0.023402	-0.42486	-0.41088	0.37258	0.01903	-0.01928
7-May-14	0.024000	0.000598	-0.023402	-0.33040	-0.42593	0.28414	0.02664	-0.11516
8-May-14	0.024000	0.000598	-0.023402	-0.45353	-0.41090	0.39771	0.06088	0.04770
9-May-14	0.024000	0.000598	-0.023402	-0.39798	-0.38331	0.34901	0.03805	0.00375
10-May-14	0.024000	0.000598	-0.023402	-0.56247	-0.69915	0.49325	0.00114	-0.20476
11-May-14	0.024000	0.000598	-0.023402	-0.43577	-0.50670	0.38214	0.02664	-0.09792
Total	0.168000	0.004183	-0.163817	-2.949518	-3.18849	2.58093	0.24087	-0.36669



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

C)	Deviation F	\cap R GT	ΜΟΙΤΔΤΡ	IDCCI

Dates	Scheduled	Actual generation	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	generation in Mus	in Mus		per Intrastate	amount to equate	AMOUNT IN RS		RS LAKHS
				Deviation account in		LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in			
					Rs. Lacs			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
5-May-14	3.454000	3.489826	0.035826	-0.05724	-0.05843	0.00000	0.00000	-0.05843
6-May-14	3.115500	3.150911	0.035411	-0.33132	-0.32042	0.15883	0.09998	-0.06161
7-May-14	2.545750	2.512253	-0.033497	0.64552	0.46591	0.35813	0.20446	1.02850
8-May-14	2.366250	2.371570	0.005320	0.16517	0.17487	0.00000	0.00000	0.17487
9-May-14	2.383500	2.377287	-0.006213	0.18593	0.20893	0.00000	0.00000	0.20893
10-May-14	2.379750	2.395183	0.015433	-0.29666	-0.36875	0.00000	0.00000	-0.36875
11-May-14	2.408000	2.435007	0.027007	-0.46466	-0.54030	0.00000	0.00000	-0.54030
Total	18.652750	18.732037	0.079287	-0.153258	-0.43818	0.51696	0.30444	0.38322

H) Deviation FOR RPH STATION, IPGCL

Deviation FC	JK KPH STAT	ION, IPGCL						
Dates	Scheduled generation in Mus	Actual generation in Mus	Deviation in Mus	Deviation amount as per Intrastate Deviation account in Rs. Lacs	amount to equate	DIFF_ CAP AMOUNT IN RS LAKHS	ADDITIONAL Deviation AMOUNT IN RS LAKHS	NET Deviation IN
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	0.994750	0.968071	-0.026679	-0.04913	-0.05015	0.02583	0.01398	-0.01035
06-May-14	1.086500	1.094896	0.008396	-0.09981	-0.09652	-0.00830	0.00000	-0.10483
07-May-14	2.005250	1.910859	-0.094391	0.71753	0.51789	0.39032	0.62993	1.53814
08-May-14	2.419500	2.422610	0.003110	-0.11757	-0.10651	0.02235	0.00000	-0.08416
09-May-14	2.456500	2.465929	0.009429	-0.17715	-0.17062	0.02076	0.00000	-0.14986
10-May-14	2.436000	2.350891	-0.085109	3.16315	2.12071	-0.87840	1.26177	2.50408
11-May-14	2.433500	2.407275	-0.026225	0.53399	0.43534	-0.09493	0.00000	0.34041
Total	13.832000	13.620531	-0.211469	3.971016	2.65013	-0.52237	1.90568	4.03344

Deviation FOR PRAGATI

Dates	Scheduled	Actual generation	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	generation in Mus	in Mus		per Intrastate	amount to equate	AMOUNT IN RS		RS LAKHS
						LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in			
					Rs. Lacs			
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	2.30475	2.30393	-0.000816	0.06015	0.05651	0.00000	0.00000	0.05651
06-May-14	2.31350	2.31659	0.003088	-0.08423	-0.08146	0.00000	0.00000	-0.08146
07-May-14	2.29100	2.28221	-0.008786	0.39292	0.28360	0.00000	0.00000	0.28360
08-May-14	2.26775	2.26532	-0.002432	0.47683	0.50481	0.00205	0.00125	0.50811
09-May-14	2.29700	2.28893	-0.008072	0.27320	0.30700	0.00000	0.00000	0.30700
10-May-14	2.29450	2.28647	-0.008032	0.26203	0.17568	0.00000	0.00000	0.17568
11-May-14	2.33000	2.33228	0.002284	0.16468	0.13426	0.00000	0.00000	0.13426
Total	16.098500	16.075734	-0.022766	1.545590	1.38040	0.00205	0.00125	1.38369



State Load Despatch Centre

Deviation Settlement Account for the period 05.05.2014 to 11.05.14(week No. 06/ FY 14-15)

.n Deviation FOR BTPS

Deviation FC	JK DIPS							
Dates	Scheduled	Actual generation	Deviation in Mus	Deviation amount as	Adjusted Deviation	DIFF_ CAP	ADDITIONAL	NET Deviation IN
	generation in Mus	in Mus		per Intrastate	amount to equate	AMOUNT IN RS	Deviation	RS LAKHS
				Deviation account in		LAKHS	AMOUNT IN RS	
				Rs. Lacs	state Deviation		LAKHS	
					Account issued by			
					NRPC for the state			
					Delhi as a whole in Rs. Lacs			
(4)	(0)	(0)	(4) (0) (0)	(5)	-	(=)	(0)	(0) (0) (7) (0)
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	11.320750	11.221656	-0.099094	2.63500	2.47568	0.41189	0.00000	2.88757
06-May-14	12.812000	12.777600	-0.034400	0.55762	1.98725	-0.03340	0.00000	1.95385
07-May-14	12.384000	12.392832	0.008832	0.30697	0.22156	0.05679	0.00000	0.27835
08-May-14	12.384000	12.437436	0.053436	-1.50117	-1.36007	-0.26001	0.00000	-1.62007
09-May-14	12.393500	12.382932	-0.010568	0.71300	0.80121	0.16988	0.00000	0.97109
10-May-14	11.946000	11.898216	-0.047784	0.94862	0.63600	0.03641	0.00000	0.67241
11-May-14	11.144000	11.200788	0.056788	-1.92875	-2.24270	-0.35806	0.00000	-2.60077
Total	84.384250	84.311460	-0.072790	1.731290	2.51893	0.02350	0.00000	2.54243

k) Deviation FOR BAWANA

Dates	Scheduled generation in Mus	Actual generation in Mus	Deviation in Mus	Deviation amount as per Intrastate Deviation account in Rs. Lacs	amount to equate	AMOUNT IN RS LAKHS	Deviation	NET Deviation include infirm gen adj IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
05-May-14	5.60075	5.59782	-0.002930	-0.75844	-0.77412	0.00000	0.00000	-0.77412
06-May-14	5.48150	5.47341	-0.008089	-0.19326	-0.18690	0.00000	0.00000	-0.18690
07-May-14	5.55000	5.47197	-0.078032	1.22771	0.88611	0.00000	0.00123	0.88734
08-May-14	4.35950	4.26548	-0.094019	-0.01693	-0.01533	0.13296	0.65532	0.77295
09-May-14	-0.11000	-0.07554	0.034460	-1.27122	-1.22433	1.29139	0.15857	0.22562
10-May-14	-0.09600	-0.04583	0.050169	-1.47205	-1.82975	1.39989	0.14752	-0.28234
11-May-14	-0.09600	-0.03366	0.062344	-1.28071	-1.48918	1.22922	0.11526	-0.14470
Total	20.689750	20.653653	-0.036097	-3.764897	-4.63351	4.05346	1.07791	0.49785

NOTE

- (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- The above Deviation account are subject to change if Deviation accounts are revised by NRPC due to any reason.
- The Deviation accounts are drawan out as per the decision taken in meeting with all Stakeholders (Intrastate Deviation Constituents) on 10.04.2007.

TIME

Manager (SO/EA)

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