



**DELHI TRANSCO LTD.**  
**STATE LOAD DESPATCH CENTER**

(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/207/2012-13/DGM(SO)/EAC/02/42      ISSUE DATE      19.03.13  
DUE DATE      28.03.13

To

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, 3rd Floor, Bldg. No.20, Nehru Place, New Delhi-110019
- 10.Surya Shanker Benerji, GM (Finance & Accounts)BSES yamune 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 (Utlilities),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, DSIIIDC area, Delhi-39

**Sub.: Account of UI Charges for the period 07.01.2013 to 13.01.2013. (Week No.42/F.Y. 2012-13)**

Sir,

Please find herewith with the Statement of UI charges for the Week-42/FY12-13 covering the period 07.01.2013 to 13.01.2013 . The Accounts are uploaded in SLDC's web site also. The UI charges for the week have been computed on CERC regulation on UI charges & related matters dated 05.03.2012.

The constituents, who have to pay the UI charges as indicated in the statement alongwith additional UI 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 UI account are drawn out accordingly

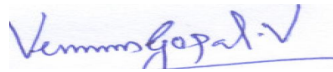
IP has been included in the adjustment of UI amount w.r.t. interstate UI amount and intrastate UI amount from Week 14/FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held in PSK on dated 22.09.10.

Module-01 of Bawana CCGT comprising of GT-1 , GT-02 & WHRU-1 has been Declared under Commercial Opration 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 14.12.2012 at 00.00 Hrs.

While drawingout the drawalschedule, the transmission losses for the week has been considered as 1.21% as decided in the last Commi 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 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.

Yours faithfully



Dy. G. M. (System Operation)

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

**DELHI TRANSCO LTD.**  
State Load Despatch Centre

**UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)**

**UI Tariff structure for the Week**

Average Frequency of time-block	UI Rate (P/kWh)
50.20 Hz and above	0
Below 50.20 Hz and upto 50.18 Hz	16.5
Below 49.84 Hz and upto 49.82 Hz	421.5
Below 49.82 Hz and upto 49.80 Hz	450
Below 49.50 Hz	900
Between 50.20 Hz and 50.00 Hz	Linear in 0.02 Hz steps @ 16.5 P/kWh for each step
Between 50.00 Hz and 49.80 Hz	Linear in 0.02 Hz steps @ 28.50 P/kWh for each step
Between 49.80 Hz and 49.50 Hz	Linear in 0.02 Hz steps @ 28.12 P/kWh for each step
UI Cap Rate	421.5 P/kWh for Gen Stns using Coal or Lignite or APM Gas 450 P/kWh for Under Drawl by Distribution Licensees in Excess of 10% of Schedule or the limits as per DERC Order dated 03.08.10.
Additional UI Charges (Below 49.7 Hz and upto 49.5)	180 P/kWh for Overdrawl 180 P/kWh for Under Injection 84.30 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.5 Hz and upto 49.2)	360 P/kWh for Overdrawl 360 P/kWh for Under Injection 168.60 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.2 Hz)	900 P/kWh for Overdrawl 900 P/kWh for Under Injection 421.50 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas

**Details of Inter-State UI Account issued by NRPC for Delhi for the period 07.01.2013 to 13.01.2013(Week 42/12-13)**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(-ive) in MUs	ADJ_UI in Rs Lakhs	UI WITH CAP in Rs Lakhs	Diff_Cap Amount in Rs Lakhs	ADD UI in Rs Lakhs	Net UI Amount in Rs Lakhs
7	45.397300	43.039126	-2.358174	-70.24514	-58.38947	0.12495	0.41177	-69.70842
8	42.659394	39.337819	-3.321575	-103.01901	-74.66231	0.57634	0.00000	-102.44267
9	44.689958	40.958549	-3.731409	-88.43836	-70.92096	0.08475	0.00000	-88.35361
10	45.242778	37.547295	-7.695483	-169.03852	-135.84887	1.67125	0.00000	-167.36727
11	40.274570	36.231000	-4.04357	-96.07834	-61.92817	0.17608	0.93271	-94.96955
12	37.276559	30.574452	-6.702107	-198.3111	-148.25754	0.87267	0.00000	-197.43843
13	34.568997	28.296148	-6.272849	-110.1341	-83.60462	0.00000	0.00000	-110.13410
	290.109556	255.984389	-34.125167	-835.26457	-633.61194	3.50604	1.34448	-830.41405

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**DELHI TRANSCO LTD.**  
State Load Despatch Centre

UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

**ABSTRACT OF UTILITY-WISE UI CHARGES**

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	DIFFERENCE OF INTERSTATE UI & INTRASTATE UI ADJUSTMENT	ADJUSTED U.I.AMOUNT Without Capping	Adj.UI Amount with capping	Diff_UI cap Amount	Additional UI amount	NET UI
1	I.P.STN	3.54474	0.00000	-0.65858	-4.20331	-4.03942	0.20070	0.00000	-4.00261
2	RPH	0.00000	4.94875	-4.97536	-0.02661	-0.09013	0.10887	0.02396	0.10622
3	G.T.STN.	0.00000	3.39754	-53.58926	-50.19172	-37.60874	0.00000	0.20601	-49.98571
	IPGCL	3.54474	8.34629	-59.22320	-54.42164	-41.73829	0.30958	0.22997	-53.88210
4	PRAGATI GT	2.82325	0.00000	-0.51339	-3.33664	-3.41844	0.00000	0.03701	-3.29963
5	BAWANA	2.40386	0.00000	-0.67951	-3.08337	-3.14429	0.00000	0.07529	-3.00808
	PPCL	5.22711	0.00000	-1.19290	-6.42001	-6.56273	0.00000	0.11230	-6.30771
6	BTPS	0.00000	4.01238	-8.92902	-4.91665	-4.93309	0.81196	0.15609	-3.94860
7	BYPL	419.64371	0.00000	-74.82958	-494.47329	-488.94598	12.51244	0.00000	-481.96085
8	BRPL	0.00000	155.01336	-49.60212	105.41124	98.12342	0.05496	14.79359	120.25979
9	NDPL	238.30301	0.00000	-65.91296	-304.21596	-300.70376	9.41796	1.00220	-293.79580
10	NDMC	36.33138	0.00000	-22.42282	-58.75420	-72.50963	3.07511	1.59386	-54.08523
11	MES	7.71288	0.00000	-4.91066	-12.62353	-13.14399	0.08938	0.82694	-11.70721
	TOTAL	710.76282	167.37203	-287.02325	-830.41405	-830.41405	26.27139	18.71494	-785.42771

**Note**

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) Intrastate UI 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, UI 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 UI is determined with reference to scheduled ex-bus generation and actual ex-bus generation. The UI refrences of constituents are different. As per Central / State Regulatory Commission's orders, the UI Pool should be a zero balance account. To maintain zero balance account at Intrastate level, the UI mismatch (the difference between Interstate UI and Intrastate UI) 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.

**DELHI TRANSCO LTD.**  
State Load Despatch Centre

UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

**ABSTRACT OF UTILITY-WISE UI CHARGES**

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	4.00261	0.00000	-4.00261
2	RPH	0.00000	0.10622	0.10622
3	G.T.STN.	49.98571	0.00000	-49.98571
	IPGCL	53.98832	0.10622	-53.88210
4	PRAGATI GT	3.29963	0.00000	-3.29963
5	Bawana	3.00808	0.00000	-3.00808
	PPCL	6.30771	0.00000	-6.30771
6	BTPS	3.94860	0.00000	-3.94860
7	BYPL	481.96085	0.00000	-481.96085
8	BRPL	0.00000	120.25979	120.25979
9	NDPL	293.79580	0.00000	-293.79580
10	NDMC	54.08523	0.00000	-54.08523
11	MES	11.70721	0.00000	-11.70721
12	Regional UI NRPC	0.00000	830.41405	830.41405
13	Pool balance due to additional UI	18.71494	0.00000	-18.71494
14	Pool balance due to capping of Generator & U/D Discom	26.27139	0.00000	-26.27139
	<b>TOTAL</b>	<b>950.78006</b>	<b>950.78006</b>	<b>0.00000</b>

Note

- i) Pool Balance reflects the diffrence arises due to capping of UI rate for coal/APM gas fired generating stations & Under drawal by Discom beyond the 10% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional UI 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.



**DELHI TRANSCO LTD.**  
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UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

Avg Trans. Loss in the STU during the period of A/c	1.08
(i) Actual drawal from the grid in MUs	255.984389
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	14.486978
(b) GT	23.053191
(c) Pargati	52.665870
(d) BTPS	93.976620
(e) Bawana	30.216081
Total	214.398740
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	470.383129
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	132.918376
(b) BRPL	195.780438
(c) BYPL	106.655858
(d) NDMC	23.729567
(e) MES	6.190086
(f) IP	0.012129
Total	465.286454
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.096675
(vi) Trans. Loss((v)*100/(iii)) in %	1.08

**DETAILS OF SUSPENSION OF U.I.**

Date	Time Blocks	Station	Reason
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-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.

**DELHI TRANSCO LTD.**  
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UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

A) **UI FOR NDPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	22.305108	19.474043	-2.831065	-82.206036	-99.31747	7.21450	0.00000	-92.10297
8-Jan-13	22.748748	20.686682	-2.062066	-44.431189	-52.43874	0.91035	0.00000	-51.52839
9-Jan-13	21.876413	19.780803	-2.095610	-41.434296	-47.47078	0.21093	0.00000	-47.25985
10-Jan-13	21.561581	19.494447	-2.067134	-40.073151	-47.83589	0.97676	0.00000	-46.85912
11-Jan-13	19.415966	19.222561	-0.193405	3.655155	-7.56843	0.00000	1.00220	-6.56623
12-Jan-13	19.280015	17.308944	-1.971071	-36.853497	-45.00171	0.10542	0.00000	-44.89629
13-Jan-13	16.145725	16.950896	0.805171	12.457970	-4.58295	0.00000	0.00000	-4.58295
<b>Total</b>	<b>143.333555</b>	<b>132.918376</b>	<b>-10.415179</b>	<b>-228.885043</b>	<b>-304.21596</b>	<b>9.41796</b>	<b>1.00220</b>	<b>-293.79580</b>

B) **UI FOR BRPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	27.159743	29.648708	2.488965	99.00502	85.29159	0.00000	8.03440	93.32598
8-Jan-13	28.048968	30.308350	2.259382	65.85845	46.71936	0.00000	3.14166	49.86102
9-Jan-13	28.965688	30.000978	1.035290	26.78055	18.14288	0.00000	0.00000	18.14288
10-Jan-13	29.682308	28.500620	-1.181688	-5.21754	-6.08005	0.00000	1.48855	-4.59150
11-Jan-13	28.796637	27.713120	-1.083517	-3.82779	-5.20465	0.05496	2.12899	-3.02070
12-Jan-13	26.579019	25.755288	-0.823731	-15.88598	-19.34300	0.00000	0.00000	-19.34300
13-Jan-13	25.096941	23.853374	-1.243567	-11.64439	-14.11488	0.00000	0.00000	-14.11488
<b>Total</b>	<b>194.329304</b>	<b>195.780438</b>	<b>1.451134</b>	<b>155.068322</b>	<b>105.41124</b>	<b>0.05496</b>	<b>14.79359</b>	<b>120.25979</b>

C) **UI FOR BYPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	17.508144	15.551419	-1.956725	-68.96122	-81.76448	4.65547	0.00000	-77.10901
8-Jan-13	18.866535	15.866076	-3.000459	-77.31085	-93.47425	3.51234	0.00000	-89.96190
9-Jan-13	19.069013	16.367308	-2.701705	-59.72568	-68.66186	0.51008	0.00000	-68.15178
10-Jan-13	18.979599	15.673920	-3.305679	-71.19374	-85.98569	2.59406	0.00000	-83.39162
11-Jan-13	17.381326	15.329030	-2.052296	-40.23080	-55.00823	0.80617	0.00000	-54.20205
12-Jan-13	16.707397	14.347397	-2.360000	-56.52230	-69.35119	0.43431	0.00000	-68.91688
13-Jan-13	15.645004	13.520708	-2.124296	-33.18667	-40.22760	0.00000	0.00000	-40.22760
<b>Total</b>	<b>124.157018</b>	<b>106.655858</b>	<b>-17.501160</b>	<b>-407.131267</b>	<b>-494.47329</b>	<b>12.51244</b>	<b>0.00000</b>	<b>-481.96085</b>

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**DELHI TRANSCO LTD.**

State Load Despatch Centre

UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

**D) UI FOR NDMC**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	3.728226	3.896041	0.167815	13.76616	11.59914	0.30207	0.99556	12.89678
8-Jan-13	3.984331	3.918144	-0.066187	-2.06077	-2.79948	0.35982	0.02703	-2.41263
9-Jan-13	3.089997	3.781501	0.691504	16.21266	10.93235	0.07552	0.00000	11.00787
10-Jan-13	4.298568	3.606657	-0.691912	0.89466	-0.36015	1.20372	0.57126	1.41483
11-Jan-13	3.776882	3.394991	-0.381891	-10.40666	-14.97217	0.76280	0.00000	-14.20936
12-Jan-13	3.157186	2.732431	-0.424755	-14.46453	-18.06416	0.37117	0.00000	-17.69300
13-Jan-13	5.095325	2.399802	-2.695523	-37.19779	-45.08972	0.00000	0.00000	-45.08972
<b>Total</b>	<b>27.130515</b>	<b>23.729567</b>	<b>-3.400948</b>	<b>-33.256274</b>	<b>-58.75420</b>	<b>3.07511</b>	<b>1.59386</b>	<b>-54.08523</b>

**E) UI FOR MES**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	0.807452	1.015528	0.208076	8.99296	7.74732	0.00000	0.70904	8.45636
8-Jan-13	1.129137	1.011847	-0.117290	-1.60444	-1.85915	0.00309	0.06266	-1.79340
9-Jan-13	1.098576	0.952389	-0.146187	-1.35013	-1.54623	0.00635	0.00000	-1.53988
10-Jan-13	1.098409	0.912991	-0.185418	-2.30850	-2.71603	0.02224	0.02261	-2.67118
11-Jan-13	1.072349	0.870996	-0.201353	-3.05322	-4.10960	0.01260	0.03263	-4.06437
12-Jan-13	0.990722	0.744129	-0.246593	-4.36193	-5.36607	0.04510	0.00000	-5.32097
13-Jan-13	0.994915	0.682206	-0.312709	-3.93823	-4.77377	0.00000	0.00000	-4.77377
<b>Total</b>	<b>7.191561</b>	<b>6.190086</b>	<b>-1.001475</b>	<b>-7.623490</b>	<b>-12.62353</b>	<b>0.08938</b>	<b>0.82694</b>	<b>-11.70721</b>

**F) UI FOR IP STATION, IPGCL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	UI AMOUNT WITHOUT CAPPING IN RS. LACS	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	0.024000	0.001849	-0.022151	-0.61029	-0.75408	0.06865	0.00000	-0.68543
8-Jan-13	0.024000	0.001844	-0.022156	-0.55249	-0.67821	0.03392	0.00000	-0.64428
9-Jan-13	0.024000	0.001669	-0.022331	-0.46897	-0.54470	0.00888	0.00000	-0.53582
10-Jan-13	0.024000	0.001734	-0.022266	-0.47203	-0.59782	0.04098	0.00000	-0.55684
11-Jan-13	0.024000	0.001747	-0.022253	-0.45883	-0.66950	0.04063	0.00000	-0.62887
12-Jan-13	0.024000	0.001647	-0.022353	-0.45892	-0.56809	0.00764	0.00000	-0.56045
13-Jan-13	0.024000	0.001636	-0.022364	-0.32250	-0.39092	0.00000	0.00000	-0.39092
<b>Total</b>	<b>0.168000</b>	<b>0.012129</b>	<b>-0.155871</b>	<b>-3.344031</b>	<b>-4.20331</b>	<b>0.20070</b>	<b>0.00000</b>	<b>-4.00261</b>

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**DELHI TRANSCO LTD.**  
 State Load Despatch Centre  
 UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

G) UI FOR GT STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	3.018983	2.987394	-0.031589	0.82637	0.71191	0.00000	0.16510	0.87700
8-Jan-13	3.576000	3.597851	0.021851	-0.74774	-0.86479	0.00000	0.00000	-0.86479
9-Jan-13	2.970250	2.934307	-0.035943	1.06219	0.71960	0.00000	0.00000	0.71960
10-Jan-13	3.815000	3.806733	-0.008267	0.41177	-20.43234	0.00000	0.03146	-20.40088
11-Jan-13	3.262500	3.244624	-0.017876	0.51236	-1.06089	0.00000	0.00945	-1.05144
12-Jan-13	3.604250	3.562129	-0.042121	0.95485	-29.12624	0.00000	0.00000	-29.12624
13-Jan-13	2.953250	2.920153	-0.033097	0.37775	-0.13896	0.00000	0.00000	-0.13896
<b>Total</b>	<b>23.200233</b>	<b>23.053191</b>	<b>-0.147041</b>	<b>3.397542</b>	<b>-50.19172</b>	<b>0.00000</b>	<b>0.20601</b>	<b>-49.98571</b>

H) UI FOR RPH STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	2.289000	2.217409	-0.071591	2.15996	1.80151	0.06880	0.00330	1.87360
8-Jan-13	2.381500	2.331275	-0.050225	1.51996	1.03514	0.06077	0.00233	1.09823
9-Jan-13	1.667000	1.654710	-0.012290	0.40162	0.30528	-0.04900	0.00000	0.25628
10-Jan-13	1.222000	1.231532	0.009532	-0.10546	-0.15679	0.02909	0.00390	-0.12380
11-Jan-13	2.264750	2.196858	-0.067892	1.06113	-2.26690	-0.03366	0.01443	-2.28613
12-Jan-13	2.247500	2.254413	0.006913	-0.43980	-0.57553	0.03287	0.00000	-0.54266
13-Jan-13	2.459500	2.432781	-0.026719	0.46021	-0.16930	0.00000	0.00000	-0.16930
<b>Total</b>	<b>14.531250</b>	<b>14.318978</b>	<b>-0.212272</b>	<b>5.057621</b>	<b>-0.02661</b>	<b>0.10887</b>	<b>0.02396</b>	<b>0.10622</b>

I) UI FOR PRAGATI

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	7.71801	7.75137	0.033357	-0.99953	-1.11016	0.00000	0.00000	-1.11016
8-Jan-13	7.81100	7.83635	0.025348	-0.42392	-0.49028	0.00000	0.02416	-0.46612
9-Jan-13	7.44675	7.47196	0.025212	-0.19039	-0.21703	0.00000	0.00000	-0.21703
10-Jan-13	7.39175	7.42185	0.030100	-0.24910	-0.29028	0.00000	0.01285	-0.27743
11-Jan-13	7.54000	7.56093	0.020930	-0.48742	-0.65336	0.00000	0.00000	-0.65336
12-Jan-13	7.31700	7.36696	0.049956	-0.42540	-0.51798	0.00000	0.00000	-0.51798
13-Jan-13	7.23450	7.25645	0.021954	-0.04748	-0.05756	0.00000	0.00000	-0.05756
<b>Total</b>	<b>52.459013</b>	<b>52.665870</b>	<b>0.206857</b>	<b>-2.823252</b>	<b>-3.33664</b>	<b>0.00000</b>	<b>0.03701</b>	<b>-3.29963</b>

**DELHI TRANSCO LTD.**  
State Load Despatch Centre

UI Account for the period 07.01.2012 to 13.01.13(week No. 42/ FY 12-13)

J) **UI FOR BTPS**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	10.443750	10.067184	-0.376566	7.31251	6.47532	-0.20393	0.06329	6.33468
8-Jan-13	14.867500	14.607096	-0.260404	4.05276	2.78852	0.12189	0.03524	2.94565
9-Jan-13	14.590000	14.513928	-0.076072	0.90164	0.58321	0.04077	0.00000	0.62398
10-Jan-13	14.475000	14.386848	-0.088152	-1.36640	-1.88342	0.24984	0.00671	-1.62687
11-Jan-13	14.252500	14.073084	-0.179416	1.51760	-2.99080	0.07321	0.05085	-2.86674
12-Jan-13	12.960000	13.201968	0.241968	-7.15777	-9.36095	0.53018	0.00000	-8.83078
13-Jan-13	13.115000	13.126512	0.011512	-0.43602	-0.52853	0.00000	0.00000	-0.52853
<b>Total</b>	<b>94.703750</b>	<b>93.976620</b>	<b>-0.727130</b>	<b>4.824333</b>	<b>-4.91665</b>	<b>0.81196</b>	<b>0.15609</b>	<b>-3.94860</b>

k) **UI FOR BAWANA**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
7-Jan-13	4.13053	4.11756	-0.012971	-0.35025	-0.38901	0.00000	0.06596	-0.32305
8-Jan-13	4.88250	4.85818	-0.024318	-0.32926	-0.38080	0.00000	0.00620	-0.37460
9-Jan-13	4.17000	4.16400	-0.006005	-0.52315	-0.59633	0.00000	0.00000	-0.59633
10-Jan-13	4.56000	4.54603	-0.013966	-0.88286	-1.02881	0.00000	0.00313	-1.02568
11-Jan-13	3.97500	3.94446	-0.030538	-0.34691	-0.46502	0.00000	0.00000	-0.46502
12-Jan-13	4.61500	4.58712	-0.027880	-0.13428	-0.16350	0.00000	0.00000	-0.16350
13-Jan-13	4.04000	3.99873	-0.041271	0.16285	-0.05991	0.00000	0.00000	-0.05991
<b>Total</b>	<b>30.373031</b>	<b>30.216081</b>	<b>-0.156950</b>	<b>-2.403861</b>	<b>-3.08337</b>	<b>0.00000</b>	<b>0.07529</b>	<b>-3.00808</b>

**NOTE**

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



Manager (SO/EA)