



**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  
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No. F.DTL/207/2013-14/DGM(SO)/EAC/02/16      ISSUE DATE      19.09.13  
DUE DATE      27.09.13

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, 2nd Floor B-Block, BSES Bhawan, 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 (Ultilities),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 15.07.2013 to 21.07.2013. (Week No.16/F.Y. 2013-14)**

Sir,

Please find herewith with the Statement of UI charges for the Week-16/FY13-14 covering the period 15.07.13 to 21.07.13  
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 theUI 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 Decleared 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 1.17% (w.e.f 01.06.2013) as decided in the last Comml 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 disrepeny 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 disrepeny 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 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)**

**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	180 P/kWh for Overdrawl
(Below 49.7 Hz and upto 49.5)	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	360 P/kWh for Overdrawl
(Below 49.5 Hz and upto 49.2)	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	900 P/kWh for Overdrawl
(Below 49.2 Hz)	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 15.07.2013 to 21.07.2013(Week 16/13-14)**

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
15	79.351229	80.558679	1.20745	20.42323	20.30133	0.00000	0.00000	20.42323
16	82.831108	79.903664	-2.927444	-46.3481	-46.03830	0.00000	0.00000	-46.34810
17	82.896748	81.268013	-1.628735	-27.06145	-27.12424	0.00000	0.00000	-27.06145
18	83.793975	84.021399	0.227424	7.06809	7.36130	0.00000	0.00000	7.06809
19	85.419970	82.652683	-2.767287	-23.07476	-23.21753	0.00000	0.00000	-23.07476
20	71.924700	66.402538	-5.522162	-40.00421	-39.44017	0.00000	0.00000	-40.00421
21	68.046088	63.364079	-4.682009	-21.76723	-21.23531	0.00000	0.00000	-21.76723
	554.263818	538.171055	-16.092763	-130.76443	-129.39292	0.00000	0.00000	-130.76443

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

UI Account for the period 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

**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	1.75815	0.00000	-0.01769	-1.77584	-1.77267	0.00416	0.00000	-1.77168
2	RPH	0.00000	3.80756	-0.11278	3.69477	3.68707	-0.00324	0.00000	3.69154
3	G.T.STN.	0.00000	25.62054	-0.30584	25.31470	25.27598	0.00000	0.00000	25.31470
	IPGCL	1.75815	29.42810	-0.43631	27.23364	27.19037	0.00092	0.00000	27.23456
4	PRAGATI GT	2.08240	0.00000	0.00144	-2.08096	-2.08620	0.00000	0.00000	-2.08096
5	BAWANA	0.00000	0.38223	-0.01781	0.36442	0.36328	0.00000	0.00000	0.36442
	PPCL	2.08240	0.38223	-0.01637	-1.71654	-1.72292	0.00000	0.00000	-1.71654
6	BTPS	1.83552	0.00000	-0.03355	-1.86907	-1.75749	0.11854	0.00000	-1.75052
7	BYPL	192.79941	0.00000	-1.84595	-194.64536	-194.52723	0.25631	0.00000	-194.38904
8	BRPL	15.91212	0.00000	-1.31339	-17.22552	-17.26308	0.00000	0.00000	-17.22552
9	NDPL	20.00545	0.00000	-1.20154	-21.20699	-21.21229	0.00000	0.00000	-21.20699
10	NDMC	0.00000	77.16382	-0.79284	76.37098	76.23432	0.00000	0.00000	76.37098
11	MES	0.00000	2.29122	0.00321	2.29442	2.29389	0.00000	0.00000	2.29442
	TOTAL	234.39306	109.26537	-5.63674	-130.76443	-130.76443	0.37578	0.00000	-130.38865

**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 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

**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	1.77168	0.00000	-1.77168
2	RPH	0.00000	3.69154	3.69154
3	G.T.STN.	0.00000	25.31470	25.31470
	IPGCL	1.77168	29.00624	27.23456
4	PRAGATI GT	2.08096	0.00000	-2.08096
5	Bawana	0.00000	0.36442	0.36442
	PPCL	2.08096	0.36442	-1.71654
6	BTPS	1.75052	0.00000	-1.75052
7	BYPL	194.38904	0.00000	-194.38904
8	BRPL	17.22552	0.00000	-17.22552
9	NDPL	21.20699	0.00000	-21.20699
10	NDMC	0.00000	76.37098	76.37098
11	MES	0.00000	2.29442	2.29442
12	Regional UI NRPC	0.00000	130.76443	130.76443
13	Pool balance due to additional UI	0.00000	0.00000	0.00000
14	Pool balance due to capping of Generator & U/D Discom	0.37578	0.00000	-0.37578
	<b>TOTAL</b>	<b>238.80050</b>	<b>238.80050</b>	<b>0.00000</b>

Note

- i) Pool Balance reflects the difference 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.**  
State Load Despatch Centre

UI Account for the period 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

Avg Trans. Loss in the STU during the period of A/c	1.52
(i) Actual drawal from the grid in MUs	538.171055
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	5.624645
(b) GT	20.544791
(c) Pargati	47.178678
(d) BTPS	73.132212
(e) Bawana	-0.605992
Total	145.874334
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	684.045389
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	191.467154
(b) BRPL	282.390102
(c) BYPL	162.200399
(d) NDMC	32.344718
(e) MES	5.205296
(f) IP	0.011963
Total	673.619632
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	10.425758
(vi) Trans. Loss((v)*100/(iii)) in %	1.52

**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.**  
State Load Despatch Centre

UI Account for the period 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

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)
15-Jul-13	27.884055	28.087999	0.203944	5.640719	5.57390	0.00000	0.00000	5.57390
16-Jul-13	29.491152	29.089086	-0.402066	-2.276852	-2.26428	0.00000	0.00000	-2.26428
17-Jul-13	29.751691	28.669744	-1.081947	-13.643680	-14.08485	0.00000	0.00000	-14.08485
18-Jul-13	30.090924	29.296202	-0.794722	-5.166522	-5.17231	0.00000	0.00000	-5.17231
19-Jul-13	30.535419	28.943229	-1.592190	-16.036743	-15.88925	0.00000	0.00000	-15.88925
20-Jul-13	23.228427	23.832914	0.604487	5.782818	5.54263	0.00000	0.00000	5.54263
21-Jul-13	21.751462	23.547980	1.796518	5.694809	5.08718	0.00000	0.00000	5.08718
<b>Total</b>	<b>192.733129</b>	<b>191.467154</b>	<b>-1.265975</b>	<b>-20.005452</b>	<b>-21.20699</b>	<b>0.00000</b>	<b>0.00000</b>	<b>-21.20699</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)
15-Jul-13	41.033658	42.473439	1.439781	20.41218	20.17039	0.00000	0.00000	20.17039
16-Jul-13	43.605372	42.854181	-0.751191	-15.87013	-15.78252	0.00000	0.00000	-15.78252
17-Jul-13	41.509426	42.373770	0.864344	6.82658	6.41759	0.00000	0.00000	6.41759
18-Jul-13	41.548203	42.943178	1.394975	15.28903	15.27551	0.00000	0.00000	15.27551
19-Jul-13	43.074845	42.764922	-0.309923	0.29251	0.29876	0.00000	0.00000	0.29876
20-Jul-13	39.422232	35.620994	-3.801238	-27.86715	-28.13453	0.00000	0.00000	-28.13453
21-Jul-13	36.579823	33.359618	-3.220205	-14.99515	-15.47070	0.00000	0.00000	-15.47070
<b>Total</b>	<b>286.773559</b>	<b>282.390102</b>	<b>-4.383457</b>	<b>-15.912125</b>	<b>-17.22552</b>	<b>0.00000</b>	<b>0.00000</b>	<b>-17.22552</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)
15-Jul-13	25.851589	23.817589	-2.034000	-25.01929	-25.56763	0.00000	0.00000	-25.56763
16-Jul-13	27.460139	23.962172	-3.497967	-57.78715	-57.72305	0.25631	0.00000	-57.46674
17-Jul-13	27.430378	24.502694	-2.927684	-37.50885	-38.72172	0.00000	0.00000	-38.72172
18-Jul-13	26.369744	24.393264	-1.976480	-21.14851	-21.17221	0.00000	0.00000	-21.17221
19-Jul-13	26.460748	24.485203	-1.975545	-19.31000	-19.13241	0.00000	0.00000	-19.13241
20-Jul-13	23.542539	20.904922	-2.637617	-20.27534	-20.46988	0.00000	0.00000	-20.46988
21-Jul-13	23.042640	20.134555	-2.908085	-11.49395	-11.85846	0.00000	0.00000	-11.85846
<b>Total</b>	<b>180.157777</b>	<b>162.200399</b>	<b>-17.957378</b>	<b>-192.543095</b>	<b>-194.64536</b>	<b>0.25631</b>	<b>0.00000</b>	<b>-194.38904</b>

UI Account for the period 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

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)
15-Jul-13	4.323866	5.181589	0.857723	11.02155	10.89099	0.00000	0.00000	10.89099
16-Jul-13	3.953734	5.102475	1.148741	23.01771	23.33335	0.00000	0.00000	23.33335
17-Jul-13	4.099734	5.120585	1.020851	15.52362	14.59356	0.00000	0.00000	14.59356
18-Jul-13	4.177605	5.024543	0.846938	10.17205	10.16305	0.00000	0.00000	10.16305
19-Jul-13	3.797100	4.961023	1.163923	12.47640	12.74284	0.00000	0.00000	12.74284
20-Jul-13	3.321951	3.773155	0.451204	3.42396	3.28175	0.00000	0.00000	3.28175
21-Jul-13	3.173014	3.181348	0.008334	1.52853	1.36544	0.00000	0.00000	1.36544
<b>Total</b>	<b>26.847002</b>	<b>32.344718</b>	<b>5.497716</b>	<b>77.163823</b>	<b>76.37098</b>	<b>0.00000</b>	<b>0.00000</b>	<b>76.37098</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)
15-Jul-13	0.722032	0.795291	0.073259	0.84402	0.83402	0.00000	0.00000	0.83402
16-Jul-13	0.808207	0.794191	-0.014016	-0.22622	-0.22497	0.00000	0.00000	-0.22497
17-Jul-13	0.805053	0.800684	-0.004369	0.05129	0.04822	0.00000	0.00000	0.04822
18-Jul-13	0.751432	0.795196	0.043764	0.68184	0.68124	0.00000	0.00000	0.68124
19-Jul-13	0.615863	0.787112	0.171249	1.76393	1.80160	0.00000	0.00000	1.80160
20-Jul-13	0.642315	0.642313	-0.000002	-0.18464	-0.18641	0.00000	0.00000	-0.18641
21-Jul-13	0.728677	0.590509	-0.138168	-0.63901	-0.65927	0.00000	0.00000	-0.65927
<b>Total</b>	<b>5.073578</b>	<b>5.205296</b>	<b>0.131718</b>	<b>2.291216</b>	<b>2.29442</b>	<b>0.00000</b>	<b>0.00000</b>	<b>2.29442</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)
15-Jul-13	0.024000	0.001874	-0.022126	-0.29539	-0.30186	0.00000	0.00000	-0.30186
16-Jul-13	0.024000	0.001565	-0.022435	-0.40760	-0.40948	0.00416	0.00000	-0.40532
17-Jul-13	0.024000	0.001651	-0.022349	-0.32894	-0.33958	0.00000	0.00000	-0.33958
18-Jul-13	0.024000	0.001662	-0.022338	-0.23029	-0.23054	0.00000	0.00000	-0.23054
19-Jul-13	0.024000	0.001824	-0.022176	-0.23848	-0.23629	0.00000	0.00000	-0.23629
20-Jul-13	0.024000	0.001849	-0.022151	-0.14680	-0.14820	0.00000	0.00000	-0.14820
21-Jul-13	0.024000	0.001535	-0.022465	-0.10650	-0.10988	0.00000	0.00000	-0.10988
<b>Total</b>	<b>0.168000</b>	<b>0.011963</b>	<b>-0.156037</b>	<b>-1.753994</b>	<b>-1.77584</b>	<b>0.00416</b>	<b>0.00000</b>	<b>-1.77168</b>

*[Handwritten signature]*



UI Account for the period 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

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)
15-Jul-13	3.472500	3.114041	-0.358459	4.17545	4.12599	0.00000	0.00000	4.12599
16-Jul-13	4.494000	4.140836	-0.353164	6.52313	6.61259	0.00000	0.00000	6.61259
17-Jul-13	3.108750	2.788233	-0.320517	4.70173	4.42004	0.00000	0.00000	4.42004
18-Jul-13	2.172000	1.754863	-0.417137	4.65326	4.64915	0.00000	0.00000	4.64915
19-Jul-13	4.488250	4.189204	-0.299046	3.50182	3.57660	0.00000	0.00000	3.57660
20-Jul-13	3.230000	3.041891	-0.188109	1.31268	1.25815	0.00000	0.00000	1.25815
21-Jul-13	1.680000	1.515723	-0.164277	0.75247	0.67218	0.00000	0.00000	0.67218
Total	22.645500	20.544791	-2.100709	25.620545	25.31470	0.00000	0.00000	25.31470

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)
15-Jul-13	1.189750	1.109454	-0.080296	1.24664	1.23187	0.00000	0.00000	1.23187
16-Jul-13	1.262500	1.208275	-0.054225	0.75465	0.76750	-0.00247	0.00000	0.76503
17-Jul-13	0.840000	0.818527	-0.021473	0.29088	0.27418	-0.00077	0.00000	0.27341
18-Jul-13	0.840000	0.832128	-0.007872	0.04933	0.04929	0.00000	0.00000	0.04929
19-Jul-13	0.840000	0.833796	-0.006204	-0.09598	-0.09510	0.00000	0.00000	-0.09510
20-Jul-13	0.769500	0.649150	-0.120350	1.14419	1.09667	0.00000	0.00000	1.09667
21-Jul-13	0.093000	0.005315	-0.087685	0.41461	0.37037	0.00000	0.00000	0.37037
Total	5.834750	5.456645	-0.378105	3.804320	3.69477	-0.00324	0.00000	3.69154

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)
15-Jul-13	7.01025	7.01737	0.007122	-0.01231	-0.01258	0.00000	0.00000	-0.01258
16-Jul-13	6.71500	6.80714	0.092138	-2.20988	-2.19768	0.00000	0.00000	-2.19768
17-Jul-13	6.81175	6.82330	0.011546	-0.06798	-0.07018	0.00000	0.00000	-0.07018
18-Jul-13	6.97675	6.98213	0.005378	0.09020	0.09012	0.00000	0.00000	0.09012
19-Jul-13	6.51875	6.51367	-0.005078	0.00254	0.00259	0.00000	0.00000	0.00259
20-Jul-13	6.54500	6.54891	0.003910	0.06155	0.05899	0.00000	0.00000	0.05899
21-Jul-13	6.49000	6.48616	-0.003838	0.05349	0.04778	0.00000	0.00000	0.04778
Total	47.067500	47.178678	0.111178	-2.082403	-2.08096	0.00000	0.00000	-2.08096

UI Account for the period 15.07.2013 to 21.07.13(week No. 16/ FY 13-14)

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)
15-Jul-13	10.311750	10.120764	-0.190986	2.32368	2.29616	0.00000	0.00000	2.29616
16-Jul-13	11.565000	11.404308	-0.160692	1.44550	1.34522	0.11847	0.00000	1.46369
17-Jul-13	11.520000	11.464296	-0.055704	0.39370	0.37004	0.00007	0.00000	0.37011
18-Jul-13	10.754750	10.490700	-0.264050	2.93768	2.93508	0.00000	0.00000	2.93508
19-Jul-13	8.820000	9.414840	0.594840	-5.78572	-5.73251	0.00000	0.00000	-5.73251
20-Jul-13	9.197500	9.575772	0.378272	-2.02982	-2.04930	0.00000	0.00000	-2.04930
21-Jul-13	10.430000	10.661532	0.231532	-1.00198	-1.03376	0.00000	0.00000	-1.03376
Total	72.599000	73.132212	0.533212	-1.716973	-1.86907	0.11854	0.00000	-1.75052

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)
15-Jul-13	-0.02300	-0.12193	-0.098929	1.19615	1.18198	0.00000	0.00000	1.18198
16-Jul-13	-0.09600	-0.11490	-0.018896	0.19259	0.19523	0.00000	0.00000	0.19523
17-Jul-13	-0.09600	-0.10566	-0.009665	0.03324	0.03125	0.00000	0.00000	0.03125
18-Jul-13	-0.09600	-0.09064	0.005365	-0.20005	-0.20028	0.00000	0.00000	-0.20028
19-Jul-13	-0.09600	-0.05836	0.037639	-0.41541	-0.41159	0.00000	0.00000	-0.41159
20-Jul-13	-0.09600	-0.06004	0.035964	-0.25167	-0.25408	0.00000	0.00000	-0.25408
21-Jul-13	-0.09600	-0.05447	0.041529	-0.17263	-0.17810	0.00000	0.00000	-0.17810
Total	-0.599000	-0.605992	-0.006992	0.382233	0.36442	0.00000	0.00000	0.36442

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)