



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/02/19 ISSUE DATE 22.10.13
DUE DATE 30.10.13

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 (Utlities),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 UI Charges for the period 05.08.2013 to 11.08.2013. (Week No.19/F.Y. 2013-14)

Sir,

Please find herewith with the Statement of UI charges for the Week-19/FY13-14 covering the period 05.08.13 to 11.08.13
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 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 1.17% (w.e.f 01.06.2013) 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 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 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 05.08.2013 to 11.08.13(week No. 19/ 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 (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
05.08.2013 to 11.08.2013(Week 19/13-14)**

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
5	71.517962	72.352037	0.834075	19.16736	22.75511	0.00000	0.00000	19.16736
6	65.213697	62.495797	-2.7179	-19.28241	-18.62734	0.00000	0.00000	-19.28241
7	67.837835	63.034335	-4.8035	-31.94943	-29.63901	0.00000	0.00000	-31.94943
8	66.771711	64.076858	-2.694853	-23.66965	-23.64750	0.00000	0.26345	-23.40620
9	62.602231	56.632182	-5.970049	-21.41289	-20.69727	0.00000	0.00000	-21.41289
10	61.292540	60.582205	-0.710335	-9.44332	-8.67094	0.00000	0.00000	-9.44332
11	59.806164	58.228825	-1.577339	0.78101	1.31881	0.00000	0.00000	0.78101
	455.042140	437.402239	-17.639901	-85.80933	-77.20814	0.00000	0.26345	-85.54588

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 05.08.2013 to 11.08.13(week No. 19/ 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	1.32763	0.00000	-0.04822	-1.37584	-1.35885	0.01517	0.00000	-1.35885
2	RPH	0.00000	4.35657	-0.36094	3.99563	3.94796	-0.06129	0.02329	3.97126
3	G.T.STN.	0.00000	1.57443	-0.27312	1.30131	1.32179	0.00000	0.35114	1.67293
	IPGCL	1.32763	5.93100	-0.68228	3.92109	3.91090	-0.04612	0.37444	4.28534
4	PRAGATI GT	0.00000	0.28289	-0.10377	0.17913	0.18499	0.00000	0.13352	0.31851
5	BAWANA	4.27124	0.00000	-0.22288	-4.49412	-4.47748	0.00000	0.00000	-4.47748
	PPCL	4.27124	0.28289	-0.32665	-4.31500	-4.29249	0.00000	0.13352	-4.15897
6	BTPS	0.00000	10.13567	-0.54587	9.58980	9.29526	-0.34833	0.10116	9.39642
7	BYPL	45.44963	0.00000	-3.34803	-48.79766	-48.67706	0.09014	0.00000	-48.67706
8	BRPL	38.19266	0.00000	-3.99409	-42.18675	-42.10064	0.00000	0.20310	-41.89753
9	NDPL	3.61996	0.00000	-0.86220	-4.48215	-4.48198	0.00000	0.04716	-4.43482
10	NDMC	0.00000	13.08084	-2.87007	10.21078	10.25963	0.00000	0.00000	10.25963
11	MES	9.11252	0.00000	-0.37347	-9.48599	-9.45950	0.01908	0.00000	-9.45950
	TOTAL	101.97363	29.43040	-13.00266	-85.54588	-85.54588	-0.28523	0.85938	-84.68650

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 references 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 05.08.2013 to 11.08.13(week No. 19/ 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	1.35885	0.00000	-1.35885
2	RPH	0.00000	3.97126	3.97126
3	G.T.STN.	0.00000	1.67293	1.67293
	IPGCL	1.35885	5.64419	4.28534
4	PRAGATI GT	0.00000	0.31851	0.31851
5	Bawana	4.47748	0.00000	-4.47748
	PPCL	4.47748	0.31851	-4.15897
6	BTPS	0.00000	9.39642	9.39642
7	BYPL	48.67706	0.00000	-48.67706
8	BRPL	41.89753	0.00000	-41.89753
9	NDPL	4.43482	0.00000	-4.43482
10	NDMC	0.00000	10.25963	10.25963
11	MES	9.45950	0.00000	-9.45950
12	Regional UI NRPC	0.00000	85.54588	85.54588
13	Pool balance due to additional UI	0.85938	0.00000	-0.85938
14	Pool balance due to capping of Generator & U/D Discom	0.00000	0.00000	0.00000
	TOTAL	111.16463	111.16463	0.00000

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.
State Load Despatch Centre

UI Account for the period 05.08.2013 to 11.08.13(week No. 19/ FY 13-14

Avg Trans. Loss in the STU during the period of A/c	1.41
(i) Actual drawal from the grid in MUs	437.402239
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	10.096690
(b) GT	18.558341
(c) Pargati	45.861156
(d) BTPS	75.211188
(e) Bawana	36.028734
Total	185.756109
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	623.158348
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	175.925348
(b) BRPL	253.288073
(c) BYPL	149.913506
(d) NDMC	30.540167
(e) MES	4.704997
(f) IP	0.012507
Total	614.384597
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	8.773750
(vi) Trans. Loss((v)*100/(iii)) in %	1.41

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 05.08.2013 to 11.08.13(week No. 19/ 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)
5-Aug-13	28.663445	28.347002	-0.316443	-0.049307	-0.05157	0.00000	0.00000	-0.05157
6-Aug-13	25.592797	26.390321	0.797524	1.579901	1.27063	0.00000	0.00000	1.27063
7-Aug-13	25.825911	25.394972	-0.430939	-0.550334	-0.55818	0.00000	0.00000	-0.55818
8-Aug-13	25.545137	25.304775	-0.240362	-0.039957	-0.04124	0.00000	0.04716	0.00592
9-Aug-13	25.497588	23.749510	-1.748078	-5.763491	-5.95402	0.00000	0.00000	-5.95402
10-Aug-13	23.113936	23.173726	0.059790	-2.959160	-2.98873	0.00000	0.00000	-2.98873
11-Aug-13	22.664924	23.565042	0.900118	4.162389	3.84114	0.00000	0.00000	3.84114
Total	176.903739	175.925348	-0.978391	-3.619958	-4.48198	0.00000	0.04716	-4.43482

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)
5-Aug-13	37.467253	41.502045	4.034792	51.71264	50.20044	0.00000	0.00000	50.20044
6-Aug-13	39.457741	37.653049	-1.804692	-11.35350	-11.85302	0.00000	0.00000	-11.85302
7-Aug-13	41.107908	36.634784	-4.473124	-37.68484	-38.22191	0.00000	0.00000	-38.22191
8-Aug-13	38.636884	36.206105	-2.430779	-19.22534	-19.84311	0.00000	0.20310	-19.64001
9-Aug-13	35.117110	33.512787	-1.604323	-7.20119	-7.43925	0.00000	0.00000	-7.43925
10-Aug-13	34.920613	34.298105	-0.622508	-10.34215	-10.44550	0.00000	0.00000	-10.44550
11-Aug-13	35.965042	33.481198	-2.483844	-4.09828	-4.49828	0.00000	0.00000	-4.49828
Total	262.672551	253.288073	-9.384478	-38.192657	-42.10064	0.00000	0.20310	-41.89753

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)
5-Aug-13	27.363539	24.201687	-3.161852	-36.40090	-38.07206	0.00000	0.00000	-38.07206
6-Aug-13	24.104452	22.207443	-1.897009	-8.90737	-9.29927	0.00000	0.00000	-9.29927
7-Aug-13	22.149244	21.796479	-0.352765	0.13673	0.12854	0.00000	0.00000	0.12854
8-Aug-13	21.828032	21.696229	-0.131803	-6.06101	-6.25577	0.00000	0.00000	-6.25577
9-Aug-13	22.108281	19.691676	-2.416605	-7.07895	-7.31297	0.00000	0.00000	-7.31297
10-Aug-13	20.507537	20.319683	-0.187854	3.32427	3.24978	0.00000	0.00000	3.24978
11-Aug-13	18.743080	20.000309	1.257229	9.62775	8.88470	0.00000	0.00000	8.88470
Total	156.804165	149.913506	-6.890659	-45.359482	-48.67706	0.00000	0.00000	-48.67706

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DELHI TRANSCO LTD.
State Load Despatch Centre
 UI Account for the period 05.08.2013 to 11.08.13(week No. 19/ 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)
5-Aug-13	4.777899	5.253241	0.475342	5.52033	5.35890	0.00000	0.00000	5.35890
6-Aug-13	4.520862	4.908265	0.387403	2.40138	1.93130	0.00000	0.00000	1.93130
7-Aug-13	4.340059	4.731466	0.391407	6.41162	6.02731	0.00000	0.00000	6.02731
8-Aug-13	4.388049	4.708260	0.320212	4.81741	4.30966	0.00000	0.00000	4.30966
9-Aug-13	3.397520	3.564450	0.166929	1.37165	0.66513	0.00000	0.00000	0.66513
10-Aug-13	4.082724	3.874090	-0.208634	-1.54286	-1.55828	0.00000	0.00000	-1.55828
11-Aug-13	4.542526	3.500395	-1.042132	-5.89869	-6.47440	0.00000	0.00000	-6.47440
Total	30.049640	30.540167	0.490527	13.080843	10.25963	0.00000	0.00000	10.25963

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)
5-Aug-13	1.051427	0.795529	-0.255898	-3.36469	-3.51917	0.00000	0.00000	-3.51917
6-Aug-13	0.995774	0.727161	-0.268613	-1.16811	-1.21951	0.00000	0.00000	-1.21951
7-Aug-13	0.922725	0.711068	-0.211657	-1.29372	-1.31216	0.00000	0.00000	-1.31216
8-Aug-13	0.827132	0.690520	-0.136612	-1.49922	-1.54739	0.00000	0.00000	-1.54739
9-Aug-13	0.757846	0.565875	-0.191971	-0.67839	-0.70082	0.00000	0.00000	-0.70082
10-Aug-13	0.711609	0.614452	-0.097157	-0.40138	-0.40539	0.00000	0.00000	-0.40539
11-Aug-13	0.754069	0.600392	-0.153677	-0.68793	-0.75507	0.00000	0.00000	-0.75507
Total	6.020583	4.704997	-1.315586	-9.093440	-9.45950	0.00000	0.00000	-9.45950

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)
5-Aug-13	0.024000	0.001550	-0.022450	-0.27068	-0.28311	0.00000	0.00000	-0.28311
6-Aug-13	0.024000	0.001834	-0.022166	-0.09835	-0.10268	0.00000	0.00000	-0.10268
7-Aug-13	0.024000	0.001818	-0.022182	-0.20117	-0.20404	0.00000	0.00000	-0.20404
8-Aug-13	0.024000	0.001791	-0.022209	-0.28200	-0.29106	0.00000	0.00000	-0.29106
9-Aug-13	0.024000	0.001807	-0.022193	-0.09011	-0.09309	0.00000	0.00000	-0.09309
10-Aug-13	0.024000	0.001812	-0.022188	-0.24415	-0.24659	0.00000	0.00000	-0.24659
11-Aug-13	0.024000	0.001892	-0.022108	-0.12599	-0.13829	0.00000	0.00000	-0.13829
Total	0.168000	0.012507	-0.155493	-1.312453	-1.35885	0.00000	0.00000	-1.35885

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DELHI TRANSCO LTD.

State Load Despatch Centre

UI Account for the period 05.08.2013 to 11.08.13(week No. 19/ 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)
5-Aug-13	3.010000	2.997053	-0.012947	0.41180	0.39975	0.00000	0.00000	0.39975
6-Aug-13	3.927000	3.938259	0.011259	0.01066	0.00858	0.00000	0.00000	0.00858
7-Aug-13	2.343750	2.369081	0.025331	-0.28338	-0.28742	0.00000	0.00000	-0.28742
8-Aug-13	1.960750	1.932746	-0.028004	2.01982	1.80693	0.00000	0.35114	2.15808
9-Aug-13	3.559750	3.608902	0.049152	-0.22492	-0.23235	0.00000	0.00000	-0.23235
10-Aug-13	1.786250	1.805758	0.019508	-0.23909	-0.24148	0.00000	0.00000	-0.24148
11-Aug-13	1.872000	1.906542	0.034542	-0.12047	-0.13223	0.00000	0.00000	-0.13223
Total	18.459500	18.558341	0.098841	1.574426	1.32179	0.00000	0.35114	1.67293

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)
5-Aug-13	2.016000	1.989555	-0.026445	0.21611	0.20979	0.00000	0.00000	0.20979
6-Aug-13	2.016000	1.934474	-0.081526	0.45894	0.36910	0.00000	0.00000	0.36910
7-Aug-13	1.976000	1.823966	-0.152034	2.56810	2.41416	0.00000	0.00000	2.41416
8-Aug-13	1.328000	1.277521	-0.050479	0.64555	0.57751	0.00000	0.02329	0.60080
9-Aug-13	0.984000	0.990213	0.006213	-0.01120	-0.01157	0.00000	0.00000	-0.01157
10-Aug-13	0.984000	0.979352	-0.004648	0.06265	0.06125	0.00000	0.00000	0.06125
11-Aug-13	0.984000	0.933609	-0.050391	0.35514	0.32773	0.00000	0.00000	0.32773
Total	10.288000	9.928690	-0.359310	4.295278	3.94796	0.00000	0.02329	3.97126

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)
5-Aug-13	7.06050	7.05721	-0.003294	0.37397	0.36304	0.00000	0.00000	0.36304
6-Aug-13	6.42100	6.42836	0.007364	-0.04643	-0.04848	0.00000	0.00000	-0.04848
7-Aug-13	6.46125	6.47280	0.011550	-0.20777	-0.21073	0.00000	0.00000	-0.21073
8-Aug-13	6.70925	6.71119	0.001936	0.57834	0.51738	0.00000	0.13352	0.65091
9-Aug-13	6.37125	6.37891	0.007656	-0.03781	-0.03906	0.00000	0.00000	-0.03906
10-Aug-13	6.36000	6.38245	0.022452	-0.19495	-0.19690	0.00000	0.00000	-0.19690
11-Aug-13	6.42250	6.43024	0.007742	-0.18246	-0.20026	0.00000	0.00000	-0.20026
Total	45.805750	45.861156	0.055406	0.282892	0.18499	0.00000	0.13352	0.31851

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 05.08.2013 to 11.08.13(week No. 19/ 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)
5-Aug-13	14.040250	13.765752	-0.274498	3.62803	3.52194	0.00000	0.00000	3.52194
6-Aug-13	12.720000	12.581652	-0.138348	0.56962	0.45811	0.00000	0.00000	0.45811
7-Aug-13	11.740000	11.600472	-0.139528	0.49033	0.46094	0.00000	0.00000	0.46094
8-Aug-13	10.320000	10.262532	-0.057468	1.33580	1.19501	0.00000	0.10116	1.29617
9-Aug-13	9.360000	9.359520	-0.000480	-0.27430	-0.28337	0.00000	0.00000	-0.28337
10-Aug-13	8.750000	8.388996	-0.361004	3.95104	3.86250	0.00000	0.00000	3.86250
11-Aug-13	9.360000	9.252264	-0.107736	0.08683	0.08013	0.00000	0.00000	0.08013
Total	76.290250	75.211188	-1.079062	9.787342	9.29526	0.00000	0.10116	9.39642

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	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)
5-Aug-13	3.00750	3.26590	0.258402	1.07070	1.03939	0.00000	0.00000	1.03939
6-Aug-13	5.73225	5.74752	0.015272	-0.76357	-0.79717	0.00000	0.00000	-0.79717
7-Aug-13	5.25000	5.25767	0.007670	-0.18333	-0.18594	0.00000	0.00000	-0.18594
8-Aug-13	5.40650	5.61108	0.204576	-3.71475	-3.83412	0.00000	0.00000	-3.83412
9-Aug-13	5.29200	5.30033	0.008332	-0.01114	-0.01151	0.00000	0.00000	-0.01151
10-Aug-13	5.33400	5.37538	0.041383	-0.52870	-0.53398	0.00000	0.00000	-0.53398
11-Aug-13	5.46000	5.47085	0.010849	-0.14045	-0.15415	0.00000	0.00000	-0.15415
Total	35.482250	36.028734	0.546484	-4.271239	-4.47748	0.00000	0.00000	-4.47748

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)