



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/02/03 ISSUE DATE 25.06.13
DUE DATE 03.07.13

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 (Uilities),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 15.04.2013 to 21.04.2013. (Week No.03/F.Y. 2013-14).

Sir,

Please find herewith with the Statement of UI charges for the Week-03/FY13-14 covering the period 15.04.13 to 21.04.13 . 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

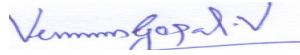
IP has been included in the adjustment of UI amount w.r.t. interstate UI amount and intrastate UI amount from Week 14/FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held in PSK on dated 22.09.10.

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 1.21% 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 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 15.04.2013 to 21.04.13(week No. 03/ 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
15.04.2013 to 21.04.2013(Week 03/13-14)**

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	53.494874	49.447707	-4.047167	-30.9754	-30.50606	0.00000	0.00000	-30.97540
16	54.885528	51.926589	-2.958939	-31.0081	-31.48042	0.00000	0.00000	-31.00810
17	56.286504	52.589471	-3.697033	-49.15217	-49.61710	0.14993	0.00000	-49.00224
18	57.836193	54.264415	-3.571778	-63.92298	-62.43266	0.00000	0.00000	-63.92298
19	55.756602	53.106997	-2.649605	-41.01759	-40.90802	0.00000	0.00000	-41.01759
20	56.236593	52.852900	-3.383693	-34.36124	-33.77308	0.00000	0.00000	-34.36124
21	53.018338	49.965232	-3.053106	-12.52885	-12.73157	0.00000	0.00000	-12.52885
	387.514632	364.153311	-23.361321	-262.96633	-261.44891	0.14993	0.00000	-262.81640

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 15.04.2013 to 21.04.13(week No. 03/ 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	1.87456	0.00000	-0.14639	-2.02094	-2.01979	0.00225	0.00000	-2.01870
2	RPH	0.00000	2.76274	-0.89165	1.87109	1.86213	-0.00653	0.00000	1.86456
3	G.T.STN.	1.53638	0.00000	-0.54170	-2.07808	-2.08188	0.00000	0.00000	-2.07808
	IPGCL	3.41094	2.76274	-1.57973	-2.22794	-2.23954	-0.00428	0.00000	-2.23221
4	PRAGATI GT	1.78301	0.00000	-0.17345	-1.95645	-1.95729	0.00000	0.00000	-1.95645
5	BAWANA	0.00000	2.35978	-0.40280	1.95697	1.95211	0.00000	0.00000	1.95697
	PPCL	1.78301	2.35978	-0.57625	0.00052	-0.00518	0.00000	0.00000	0.00052
6	BTPS	0.00000	1.05383	-2.38773	-1.33390	-1.31450	0.02305	0.00000	-1.31085
7	BYPL	236.53826	0.00000	-14.12962	-250.66788	-250.49784	0.35868	0.00000	-250.30921
8	BRPL	0.00000	90.24995	-11.46640	78.78355	78.56599	0.00000	0.00000	78.78355
9	NDPL	89.16574	0.00000	-6.10612	-95.27186	-95.17795	0.18045	0.00000	-95.09140
10	NDMC	0.00000	36.24498	-8.45800	27.78698	27.72812	0.00000	0.00000	27.78698
11	MES	18.32381	0.00000	-1.56206	-19.88587	-19.87551	0.01886	0.00000	-19.86701
	TOTAL	349.22176	132.67127	-46.26591	-262.81640	-262.81640	0.57677	0.00000	-262.23963

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 15.04.2013 to 21.04.13(week No. 03/ 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	2.01870	0.00000	-2.01870
2	RPH	0.00000	1.86456	1.86456
3	G.T.STN.	2.07808	0.00000	-2.07808
	IPGCL	4.09677	1.86456	-2.23221
4	PRAGATI GT	1.95645	0.00000	-1.95645
5	Bawana	0.00000	1.95697	1.95697
	PPCL	1.95645	1.95697	0.00052
6	BTPS	1.31085	0.00000	-1.31085
7	BYPL	250.30921	0.00000	-250.30921
8	BRPL	0.00000	78.78355	78.78355
9	NDPL	95.09140	0.00000	-95.09140
10	NDMC	0.00000	27.78698	27.78698
11	MES	19.86701	0.00000	-19.86701
12	Regional UI NRPC	0.00000	262.81640	262.81640
13	Pool balance due to additional UI	0.00000	0.00000	0.00000
14	Pool balance due to capping of Generator & U/D Discom	0.57677	0.00000	-0.57677
	TOTAL	373.20846	373.20846	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 15.04.2013 to 21.04.13(week No. 03/ FY 13-14)

Avg Trans. Loss in the STU during the period of A/c	1.07
(i) Actual drawal from the grid in MUs	364.153311
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	16.026951
(b) GT	26.553071
(c) Pargati	44.217480
(d) BTPS	80.632392
(e) Bawana	-0.432212
Total	166.997681
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	531.150992
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	152.023155
(b) BRPL	218.609167
(c) BYPL	124.745496
(d) NDMC	26.033215
(e) MES	4.067787
(f) IP	0.013130
Total	525.491950
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.659043
(vi) Trans. Loss((v)*100/(iii)) in %	1.07

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 15.04.2013 to 21.04.13(week No. 03/ 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-Apr-13	22.987373	21.530935	-1.456438	-9.115441	-9.33880	0.00000	0.00000	-9.33880
16-Apr-13	23.935515	22.405246	-1.530269	-20.460143	-21.32766	0.00000	0.00000	-21.32766
17-Apr-13	23.914349	21.902873	-2.011476	-29.554006	-30.83761	0.18045	0.00000	-30.65716
18-Apr-13	23.205547	22.540232	-0.665315	-13.194604	-14.09824	0.00000	0.00000	-14.09824
19-Apr-13	21.833546	22.045530	0.211984	0.508763	0.22447	0.00000	0.00000	0.22447
20-Apr-13	22.465620	21.223724	-1.241895	-11.577413	-13.04295	0.00000	0.00000	-13.04295
21-Apr-13	21.403449	20.374614	-1.028835	-5.592442	-6.85107	0.00000	0.00000	-6.85107
Total	159.745399	152.023155	-7.722244	-88.985285	-95.27186	0.18045	0.00000	-95.09140

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-Apr-13	28.697198	30.690415	1.993217	19.48511	18.51861	0.00000	0.00000	18.51861
16-Apr-13	29.823402	31.816718	1.993315	30.45394	28.39013	0.00000	0.00000	28.39013
17-Apr-13	30.165863	31.793416	1.627553	34.19088	31.68001	0.00000	0.00000	31.68001
18-Apr-13	32.224293	32.073711	-0.150582	0.08228	0.04767	0.00000	0.00000	0.04767
19-Apr-13	31.306070	31.451230	0.145160	6.28441	2.77276	0.00000	0.00000	2.77276
20-Apr-13	31.788378	31.977848	0.189471	2.07143	0.21417	0.00000	0.00000	0.21417
21-Apr-13	30.478427	28.805830	-1.672597	-2.31810	-2.83981	0.00000	0.00000	-2.83981
Total	214.483630	218.609167	4.125537	90.249952	78.78355	0.00000	0.00000	78.78355

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-Apr-13	22.072920	17.319404	-4.753516	-43.82537	-45.02596	0.12369	0.00000	-44.90227
16-Apr-13	21.341838	17.768105	-3.573733	-43.12856	-44.95722	0.00000	0.00000	-44.95722
17-Apr-13	21.420886	18.136470	-3.284416	-52.02939	-54.20340	0.23499	0.00000	-53.96841
18-Apr-13	21.050518	18.390759	-2.659759	-47.75555	-51.02611	0.00000	0.00000	-51.02611
19-Apr-13	19.800255	17.639805	-2.160450	-29.98811	-33.18115	0.00000	0.00000	-33.18115
20-Apr-13	19.991155	18.481740	-1.509415	-15.80678	-17.80770	0.00000	0.00000	-17.80770
21-Apr-13	17.448569	17.009213	-0.439356	-3.64583	-4.46635	0.00000	0.00000	-4.46635
Total	143.126141	124.745496	-18.380644	-236.179586	-250.66788	0.35868	0.00000	-250.30921

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DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 15.04.2013 to 21.04.13(week No. 03/ 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-Apr-13	3.231119	3.957498	0.726379	7.60931	7.23187	0.00000	0.00000	7.23187
16-Apr-13	3.414286	4.148215	0.733929	10.72856	10.00151	0.00000	0.00000	10.00151
17-Apr-13	3.620558	4.113532	0.492974	7.05042	6.53266	0.00000	0.00000	6.53266
18-Apr-13	3.673934	4.116048	0.442114	8.95761	5.18923	0.00000	0.00000	5.18923
19-Apr-13	3.385602	3.308698	-0.076904	-3.82199	-4.22895	0.00000	0.00000	-4.22895
20-Apr-13	3.459993	3.447589	-0.012404	-0.32414	-0.36517	0.00000	0.00000	-0.36517
21-Apr-13	1.700489	2.941635	1.241146	6.04521	3.42583	0.00000	0.00000	3.42583
Total	22.485980	26.033215	3.547235	36.244975	27.78698	0.00000	0.00000	27.78698

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-Apr-13	0.796087	0.594879	-0.201208	-1.58644	-1.62790	0.00252	0.00000	-1.62538
16-Apr-13	0.813563	0.601449	-0.212114	-2.45949	-2.56377	0.00000	0.00000	-2.56377
17-Apr-13	0.761753	0.611774	-0.149979	-2.52442	-2.63503	0.01634	0.00000	-2.61868
18-Apr-13	0.826065	0.625974	-0.200091	-3.58292	-3.82830	0.00000	0.00000	-3.82830
19-Apr-13	0.799449	0.533886	-0.265563	-4.21080	-4.65916	0.00000	0.00000	-4.65916
20-Apr-13	0.832789	0.568442	-0.264347	-2.60054	-2.92973	0.00000	0.00000	-2.92973
21-Apr-13	0.789643	0.531383	-0.258260	-1.34034	-1.64199	0.00000	0.00000	-1.64199
Total	5.619351	4.067787	-1.551564	-18.304949	-19.88587	0.01886	0.00000	-19.86701

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-Apr-13	0.024000	0.001660	-0.022340	-0.19061	-0.19588	0.00059	0.00000	-0.19529
16-Apr-13	0.024000	0.001814	-0.022186	-0.27673	-0.28847	0.00000	0.00000	-0.28847
17-Apr-13	0.024000	0.001998	-0.022002	-0.33090	-0.34490	0.00166	0.00000	-0.34323
18-Apr-13	0.024000	0.002169	-0.021831	-0.39542	-0.42250	0.00000	0.00000	-0.42250
19-Apr-13	0.024000	0.001836	-0.022164	-0.33919	-0.37531	0.00000	0.00000	-0.37531
20-Apr-13	0.024000	0.001987	-0.022013	-0.22305	-0.25129	0.00000	0.00000	-0.25129
21-Apr-13	0.024000	0.001663	-0.022337	-0.11641	-0.14261	0.00000	0.00000	-0.14261
Total	0.168000	0.013130	-0.154870	-1.872308	-2.02094	0.00225	0.00000	-2.01870

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DELHI TRANSCO LTD.

State Load Despatch Centre

UI Account for the period 15.04.2013 to 21.04.13(week No. 03/ 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-Apr-13	5.452500	5.493765	0.041265	-0.59533	-0.60992	0.00000	0.00000	-0.60992
16-Apr-13	5.249000	5.261783	0.012783	-0.52587	-0.54816	0.00000	0.00000	-0.54816
17-Apr-13	4.473250	4.544054	0.070804	-0.96951	-1.00548	0.00000	0.00000	-1.00548
18-Apr-13	3.657250	3.619220	-0.038030	0.67523	0.39117	0.00000	0.00000	0.39117
19-Apr-13	2.685000	2.680542	-0.004458	0.22689	0.10011	0.00000	0.00000	0.10011
20-Apr-13	2.668500	2.697736	0.029236	-0.20592	-0.23199	0.00000	0.00000	-0.23199
21-Apr-13	2.225250	2.255971	0.030721	-0.14187	-0.17380	0.00000	0.00000	-0.17380
Total	26.410750	26.553071	0.142321	-1.536381	-2.07808	0.00000	0.00000	-2.07808

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-Apr-13	2.322500	2.317007	-0.005493	0.03182	0.03098	-0.00077	0.00000	0.03021
16-Apr-13	2.424000	2.393522	-0.030478	0.48398	0.45118	0.00000	0.00000	0.45118
17-Apr-13	2.333500	2.284562	-0.048938	0.77946	0.72367	-0.00157	0.00000	0.72211
18-Apr-13	2.356750	2.325029	-0.031721	0.58271	0.34000	-0.00419	0.00000	0.33581
19-Apr-13	1.876500	1.783282	-0.093218	0.53982	0.23818	0.00000	0.00000	0.23818
20-Apr-13	2.380000	2.358410	-0.021590	0.22598	0.02337	0.00000	0.00000	0.02337
21-Apr-13	2.424000	2.397139	-0.026861	0.11242	0.06371	0.00000	0.00000	0.06371
Total	16.117250	15.858951	-0.258299	2.756208	1.87109	-0.00653	0.00000	1.86456

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-Apr-13	6.45650	6.46078	0.004276	-0.04171	-0.04273	0.00000	0.00000	-0.04273
16-Apr-13	6.53500	6.55418	0.019184	-0.33693	-0.35122	0.00000	0.00000	-0.35122
17-Apr-13	6.48700	6.51227	0.025268	-0.27770	-0.28800	0.00000	0.00000	-0.28800
18-Apr-13	6.76425	6.78842	0.024174	-0.29375	-0.31387	0.00000	0.00000	-0.31387
19-Apr-13	6.82825	6.85327	0.025022	-0.39352	-0.43542	0.00000	0.00000	-0.43542
20-Apr-13	6.75925	6.78358	0.024326	-0.13278	-0.14959	0.00000	0.00000	-0.14959
21-Apr-13	4.25900	4.26498	0.005980	-0.30662	-0.37563	0.00000	0.00000	-0.37563
Total	44.089250	44.217480	0.128230	-1.783009	-1.95645	0.00000	0.00000	-1.95645

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 15.04.2013 to 21.04.13(week No. 03/ 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-Apr-13	11.372000	11.391024	0.019024	-0.32492	-0.33715	0.00417	0.00000	-0.33298
16-Apr-13	11.621500	11.522676	-0.098824	-0.34857	-0.36335	0.00000	0.00000	-0.36335
17-Apr-13	11.786000	11.688972	-0.097028	0.77580	0.71414	0.00506	0.00000	0.71920
18-Apr-13	11.800000	11.773404	-0.026596	-0.38130	-0.42219	0.01383	0.00000	-0.40836
19-Apr-13	11.420000	11.445060	0.025060	-1.36517	-1.51053	0.00000	0.00000	-1.51053
20-Apr-13	11.896000	11.673168	-0.222832	2.06526	0.21354	0.00000	0.00000	0.21354
21-Apr-13	11.280000	11.138088	-0.141912	0.65579	0.37164	0.00000	0.00000	0.37164
Total	81.175500	80.632392	-0.543108	1.076884	-1.33390	0.02305	0.00000	-1.31085

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-Apr-13	-0.02400	-0.08621	-0.062208	0.44347	0.42147	0.00000	0.00000	0.42147
16-Apr-13	-0.02400	-0.09044	-0.066441	0.58883	0.54892	0.00000	0.00000	0.54892
17-Apr-13	-0.02400	-0.07850	-0.054500	0.71413	0.66169	0.00000	0.00000	0.66169
18-Apr-13	-0.02400	-0.05588	-0.031875	0.38006	0.22017	0.00000	0.00000	0.22017
19-Apr-13	-0.02400	-0.03978	-0.015783	0.08476	0.03740	0.00000	0.00000	0.03740
20-Apr-13	-0.02400	-0.03329	-0.009287	-0.03010	-0.03391	0.00000	0.00000	-0.03391
21-Apr-13	-0.02400	-0.04812	-0.024118	0.17864	0.10123	0.00000	0.00000	0.10123
Total	-0.168000	-0.432212	-0.264212	2.359778	1.95697	0.00000	0.00000	1.95697

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)