



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/02/11 ISSUE DATE 29.08.13
DUE DATE 06.09.13

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 (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, DSIIDC area, Delhi-39

Sub.: Account of UI Charges for the period 10.06.2013 to 16.06.2013. (Week No.11/F.Y. 2013-14)

Sir,

Please find herewith with the Statement of UI charges for the Week-11/FY13-14 covering the period 10.06.13 to 16.06.13
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

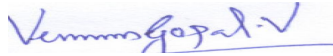
IP has been included in the adjustment of UI amount w.r.t. interstate UI amount and intrastate UI amount from Week 14/FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held in PSK on dated 22.09.10.

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 disrepyency 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 10.06.2013 to 16.06.13(week No. 11/ 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 10.06.2013 to 16.06.2013(Week 11/13-14)

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
10	83.556568	82.744593	-0.811975	-7.58076	-10.22736	0.04818	0.00000	-7.53258
11	77.795567	75.084680	-2.710887	-2.95223	-3.40663	0.00000	0.00000	-2.95223
12	81.587168	77.819567	-3.767601	-45.52392	-47.42223	0.00000	0.00000	-45.52392
13	76.769429	73.757460	-3.011969	-15.64438	-16.91672	0.00000	0.00000	-15.64438
14	78.659486	74.694362	-3.965124	-17.60135	-18.65668	0.00000	0.00000	-17.60135
15	71.723176	68.412223	-3.310953	-18.38653	-18.93377	0.00000	0.00000	-18.38653
16	67.383678	57.559481	-9.824197	-24.19634	-24.83786	0.00000	0.00000	-24.19634
	537.475072	510.072366	-27.402706	-131.88551	-140.40125	0.04818	0.00000	-131.83733

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 10.06.2013 to 16.06.13(week No. 11/ 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	1.37286	0.00000	0.02923	-1.34363	-1.33803	0.00809	0.00000	-1.33554
2	RPH	0.00000	1.32736	0.00938	1.33674	1.31076	-0.02329	0.00000	1.31345
3	G.T.STN.	0.00000	13.86141	0.72599	14.58741	14.52380	0.00000	0.00000	14.58741
	IPGCL	1.37286	15.18877	0.76460	14.58052	14.49654	-0.01520	0.00000	14.56532
4	PRAGATI GT	0.12062	0.00000	0.00049	-0.12013	-0.12064	0.00000	0.00000	-0.12013
5	BAWANA	1.82714	0.00000	0.17137	-1.65577	-1.66979	0.00000	0.00000	-1.65577
	PPCL	1.94776	0.00000	0.17186	-1.77590	-1.79043	0.00000	0.00000	-1.77590
6	BTPS	0.00000	15.06592	0.74956	15.81548	15.57938	-0.16808	0.00000	15.64740
7	BYPL	181.15867	0.00000	4.45324	-176.70543	-176.07974	0.99271	0.00000	-175.71272
8	BRPL	37.44516	0.00000	1.98593	-35.45923	-35.60492	0.01017	0.00000	-35.44906
9	NDPL	73.40248	0.00000	1.62274	-71.77974	-71.63310	0.28612	0.00000	-71.49362
10	NDMC	0.00000	125.39535	2.83751	128.23286	127.94120	0.00000	0.00000	128.23286
11	MES	4.93590	0.00000	0.19000	-4.74590	-4.74625	0.01363	0.00000	-4.73227
	TOTAL	300.26281	155.65005	12.77543	-131.83733	-131.83733	1.11936	0.00000	-130.71797

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 10.06.2013 to 16.06.13(week No. 11/ 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	1.33554	0.00000	-1.33554
2	RPH	0.00000	1.31345	1.31345
3	G.T.STN.	0.00000	14.58741	14.58741
	IPGCL	1.33554	15.90086	14.56532
4	PRAGATI GT	0.12013	0.00000	-0.12013
5	Bawana	1.65577	0.00000	-1.65577
	PPCL	1.77590	0.00000	-1.77590
6	BTPS	0.00000	15.64740	15.64740
7	BYPL	175.71272	0.00000	-175.71272
8	BRPL	35.44906	0.00000	-35.44906
9	NDPL	71.49362	0.00000	-71.49362
10	NDMC	0.00000	128.23286	128.23286
11	MES	4.73227	0.00000	-4.73227
12	Regional UI NRPC	0.00000	131.83733	131.83733
13	Pool balance due to additional UI	0.00000	0.00000	0.00000
14	Pool balance due to capping of Generator & U/D Discom	1.11936	0.00000	-1.11936
	TOTAL	291.61846	291.61846	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.
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UI Account for the period 10.06.2013 to 16.06.13(week No. 11/ FY 13-14)

Avg Trans. Loss in the STU during the period of A/c	1.37
(i) Actual drawal from the grid in MUs	510.072366
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	14.817602
(b) GT	18.496825
(c) Pargati	42.654042
(d) BTPS	77.399592
(e) Bawana	11.805886
Total	165.173947
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	675.246313
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	184.474428
(b) BRPL	281.644813
(c) BYPL	158.805768
(d) NDMC	35.937717
(e) MES	5.095212
(f) IP	0.015215
Total	665.973153
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	9.273161
(vi) Trans. Loss((v)*100/(iii)) in %	1.37

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 10.06.2013 to 16.06.13(week No. 11/ 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)
10-Jun-13	29.894439	29.904704	0.010264	2.638628	2.81101	0.00000	0.00000	2.81101
11-Jun-13	30.678392	28.427922	-2.250469	-9.674444	-9.29134	0.00000	0.00000	-9.29134
12-Jun-13	31.804593	28.141261	-3.663332	-48.827649	-47.86544	0.27310	0.00000	-47.59235
13-Jun-13	28.706595	26.013483	-2.693113	-12.479204	-12.52940	0.01302	0.00000	-12.51638
14-Jun-13	27.650189	26.647947	-1.002242	-5.698086	-5.72876	0.00000	0.00000	-5.72876
15-Jun-13	24.706961	24.128891	-0.578070	-3.114589	-3.11143	0.00000	0.00000	-3.11143
16-Jun-13	20.787816	21.210221	0.422406	4.038987	3.93563	0.00000	0.00000	3.93563
Total	194.228985	184.474428	-9.754557	-73.116358	-71.77974	0.28612	0.00000	-71.49362

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)
10-Jun-13	44.655745	45.713996	1.058251	22.55067	24.02392	0.00000	0.00000	24.02392
11-Jun-13	42.051880	42.875397	0.823517	10.54701	11.06113	0.00000	0.00000	11.06113
12-Jun-13	44.384161	43.178024	-1.206137	-12.05120	-11.74801	0.00000	0.00000	-11.74801
13-Jun-13	42.738013	41.532451	-1.205562	-4.81245	-4.82677	0.00000	0.00000	-4.82677
14-Jun-13	42.774193	40.306204	-2.467988	-18.68093	-18.79172	0.01017	0.00000	-18.78155
15-Jun-13	40.127874	37.437143	-2.690732	-13.43700	-13.42339	0.00000	0.00000	-13.42339
16-Jun-13	36.893362	30.601598	-6.291765	-21.55108	-21.75438	0.00000	0.00000	-21.75438
Total	293.625229	281.644813	-11.980415	-37.434987	-35.45923	0.01017	0.00000	-35.44906

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)
10-Jun-13	28.826101	25.483595	-3.342505	-59.74635	-57.23431	0.58419	0.00000	-56.65012
11-Jun-13	26.789159	23.596579	-3.192580	-16.92102	-16.25095	0.00000	0.00000	-16.25095
12-Jun-13	27.321713	23.968076	-3.353637	-38.76881	-38.08577	0.29986	0.00000	-37.78590
13-Jun-13	24.782145	23.175841	-1.606304	-18.08632	-18.21936	0.07898	0.00000	-18.14038
14-Jun-13	25.765091	22.827398	-2.937693	-21.97661	-22.12475	0.02968	0.00000	-22.09507
15-Jun-13	23.642375	21.751609	-1.890766	-10.45749	-10.44690	0.00000	0.00000	-10.44690
16-Jun-13	23.563000	18.002669	-5.560331	-14.20935	-14.34340	0.00000	0.00000	-14.34340
Total	180.689584	158.805768	-21.883816	-180.165957	-176.70543	0.99271	0.00000	-175.71272

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DELHI TRANSCO LTD.

State Load Despatch Centre

UI Account for the period 10.06.2013 to 16.06.13(week No. 11/ 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)
10-Jun-13	4.971321	6.092019	1.120698	19.81918	21.11397	0.00000	0.00000	21.11397
11-Jun-13	4.342242	5.621273	1.279031	9.76285	10.23874	0.00000	0.00000	10.23874
12-Jun-13	3.112392	5.690476	2.578084	31.65889	33.25890	0.00000	0.00000	33.25890
13-Jun-13	2.950298	5.472070	2.521772	18.32385	18.22882	0.00000	0.00000	18.22882
14-Jun-13	2.782824	5.316509	2.533685	28.24759	28.00823	0.00000	0.00000	28.00823
15-Jun-13	2.676374	4.378767	1.702393	8.77742	8.80394	0.00000	0.00000	8.80394
16-Jun-13	1.744261	3.366602	1.622341	8.80559	8.58025	0.00000	0.00000	8.58025
Total	22.579712	35.937717	13.358005	125.395354	128.23286	0.00000	0.00000	128.23286

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)
10-Jun-13	1.036225	0.841652	-0.194573	-3.26052	-3.10524	0.01271	0.00000	-3.09254
11-Jun-13	0.919430	0.790727	-0.128703	-0.42717	-0.41025	0.00000	0.00000	-0.41025
12-Jun-13	0.758956	0.779420	0.020464	0.18644	0.19586	0.00000	0.00000	0.19586
13-Jun-13	0.764986	0.768461	0.003475	-0.41961	-0.42178	0.00092	0.00000	-0.42086
14-Jun-13	0.773578	0.744350	-0.029228	-0.07991	-0.08034	0.00000	0.00000	-0.08034
15-Jun-13	0.781461	0.653979	-0.127482	-0.57885	-0.57826	0.00000	0.00000	-0.57826
16-Jun-13	0.726280	0.516623	-0.209657	-0.34264	-0.34587	0.00000	0.00000	-0.34587
Total	5.760916	5.095212	-0.665704	-4.922265	-4.74590	0.01363	0.00000	-4.73227

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)
10-Jun-13	0.024000	0.002224	-0.021776	-0.37451	-0.35914	0.00406	0.00000	-0.35509
11-Jun-13	0.024000	0.002224	-0.021776	-0.13412	-0.12881	0.00000	0.00000	-0.12881
12-Jun-13	0.024000	0.002224	-0.021776	-0.27185	-0.26785	0.00291	0.00000	-0.26494
13-Jun-13	0.024000	0.002224	-0.021776	-0.17716	-0.17826	0.00056	0.00000	-0.17769
14-Jun-13	0.024000	0.002165	-0.021835	-0.21774	-0.21947	0.00056	0.00000	-0.21891
15-Jun-13	0.024000	0.002279	-0.021721	-0.10193	-0.10183	0.00000	0.00000	-0.10183
16-Jun-13	0.024000	0.001872	-0.022128	-0.08744	-0.08827	0.00000	0.00000	-0.08827
Total	0.168000	0.015215	-0.152785	-1.364763	-1.34363	0.00809	0.00000	-1.33554

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DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 10.06.2013 to 16.06.13(week No. 11/ 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)
10-Jun-13	2.837750	2.789614	-0.048136	1.29575	1.38040	0.00000	0.00000	1.38040
11-Jun-13	2.784750	2.839924	0.055174	-0.07149	-0.06866	0.00000	0.00000	-0.06866
12-Jun-13	4.195750	2.919002	-1.276748	12.69776	13.33949	0.00000	0.00000	13.33949
13-Jun-13	3.687500	3.685805	-0.001695	0.21231	0.21121	0.00000	0.00000	0.21121
14-Jun-13	2.517500	2.537675	0.020175	-0.17920	-0.18017	0.00000	0.00000	-0.18017
15-Jun-13	1.863000	1.825657	-0.037343	0.04258	0.04271	0.00000	0.00000	0.04271
16-Jun-13	1.908000	1.899148	-0.008852	-0.13629	-0.13758	0.00000	0.00000	-0.13758
Total	19.794250	18.496825	-1.297425	13.861411	14.58741	0.00000	0.00000	14.58741

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)
10-Jun-13	2.111000	2.099911	-0.011089	0.12687	0.15525	-0.01885	0.00000	0.13639
11-Jun-13	2.119500	2.023365	-0.096135	0.27070	0.28390	0.00000	0.00000	0.28390
12-Jun-13	2.180750	2.171558	-0.009192	0.10007	0.10531	-0.00018	0.00000	0.10513
13-Jun-13	2.239250	2.260997	0.021747	-0.13607	-0.13771	0.00123	0.00000	-0.13648
14-Jun-13	2.304000	2.287533	-0.016467	0.27614	0.27857	-0.00481	0.00000	0.27376
15-Jun-13	2.088500	2.041323	-0.047177	0.05103	0.05119	0.00000	0.00000	0.05119
16-Jun-13	1.865500	1.764915	-0.100585	0.61533	0.60025	-0.00068	0.00000	0.59957
Total	14.908500	14.649602	-0.258898	1.304071	1.33674	-0.02329	0.00000	1.31345

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)
10-Jun-13	6.67200	6.67506	0.003060	-0.00284	-0.00270	0.00000	0.00000	-0.00270
11-Jun-13	6.53500	6.54026	0.005264	0.03621	0.03798	0.00000	0.00000	0.03798
12-Jun-13	6.65350	6.64941	-0.004090	0.07469	0.07847	0.00000	0.00000	0.07847
13-Jun-13	6.38500	6.39824	0.013238	0.02065	0.02055	0.00000	0.00000	0.02055
14-Jun-13	6.51900	6.52337	0.004368	0.18120	0.17966	0.00000	0.00000	0.17966
15-Jun-13	6.42400	6.42847	0.004466	-0.04881	-0.04876	0.00000	0.00000	-0.04876
16-Jun-13	3.44875	3.43924	-0.009514	-0.38173	-0.38533	0.00000	0.00000	-0.38533
Total	42.637250	42.654042	0.016792	-0.120622	-0.12013	0.00000	0.00000	-0.12013

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 10.06.2013 to 16.06.13(week No. 11/ 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)
10-Jun-13	14.397500	14.002776	-0.394724	6.45330	6.90335	-0.02671	0.00000	6.87664
11-Jun-13	11.837500	11.550816	-0.286684	1.40969	1.47841	0.00000	0.00000	1.47841
12-Jun-13	9.517500	9.155628	-0.361872	5.31343	5.70682	-0.11884	0.00000	5.58797
13-Jun-13	10.515000	10.426608	-0.088392	1.92889	1.94600	-0.02725	0.00000	1.91875
14-Jun-13	11.040000	10.994076	-0.045924	0.26242	0.26143	-0.00125	0.00000	0.26019
15-Jun-13	11.152500	11.073600	-0.078900	0.02774	0.02783	0.00000	0.00000	0.02783
16-Jun-13	10.365000	10.196088	-0.168912	-0.49763	-0.50835	0.00597	0.00000	-0.50238
Total	78.825000	77.399592	-1.425408	14.897848	15.81548	-0.16808	0.00000	15.64740

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)
10-Jun-13	1.22750	1.33154	0.104036	-3.39323	-3.21909	0.00000	0.00000	-3.21909
11-Jun-13	4.76400	4.72884	-0.035162	0.09309	0.09762	0.00000	0.00000	0.09762
12-Jun-13	4.56000	4.56693	0.006932	-0.24793	-0.24169	0.00000	0.00000	-0.24169
13-Jun-13	1.56750	1.48411	-0.083393	0.26370	0.26233	0.00000	0.00000	0.26233
14-Jun-13	0.00000	-0.09655	-0.096545	0.80278	0.79597	0.00000	0.00000	0.79597
15-Jun-13	0.00000	-0.10792	-0.107924	0.39717	0.39837	0.00000	0.00000	0.39837
16-Jun-13	0.00000	-0.10106	-0.101057	0.25729	0.25071	0.00000	0.00000	0.25071
Total	12.119000	11.805886	-0.313114	-1.827136	-1.65577	0.00000	0.00000	-1.65577

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)