



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

(REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

Dy. G. M. (System Operation)  
33kV Grid Sub-Station Building  
Minto Road, New Delhi-110002  
Ph. No.23221064, 23221175  
Fax No. 23221012, 23221059

No. F.DTL/207/2011-12/DGM(SO)/EAC/02/35      ISSUE DATE      13.01.12  
DUE DATE      21.01.12

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, NDPL, Kingsway Camp, Hudson Lane, Delhi -110009
8. Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd, Shakti kiran building,Karkarduma,Delhi-92
- 09 Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd, 3rd Floor, Bldg. No.20, Nehru Place, New Delhi-110019
- 10.Surya Shanker Benerji, GM (Finance & Accounts)BSES yamune Power Ltd., 2nd Floor,Shaki Kiran bldg, Karkarduma, Delhi-92
- 11.Chief Finance Officer, (BSES), 2nd Floor, `C' Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 12.The Secretary, NDMC, Palika Kendra, New Delhi - 110001
- 13 G.E (Utilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010
- 14.HoD (PP&Gen), NDPL, 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 21.11.2011 to 27.11.2011. (Week No.35/F.Y. 2011-12)**

Sir,

Please find herewith with the Statement of UI charges for the Week-35/FY-2011-12 covering the period 21.11.2011 to 27.11.2011. 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 28.04.10, DERC order dated 03.08.10.

The constituents, who have to pay the UI charges as indicated in the statement alongwith additional UI charges, are requested to make payment within 08 days [(eight days) (as decided in the meeting held in SLDC on 04.04.2007)] i.e. upto the above mentioned due date of payment into the UI Pool Account "Delhi Transco Ltd.-SLDC UI Account (A/C No.CBCA 01000211 - Corporation Bank, RTGS No. CORP-0000141)"being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code.

As per the Govt. of NCT of Delhi Order dated 20.05.11 w.e.f 01.04.11 onwards, the Auxiliary power to the tune of 1 MW for IP is allocated from RPH at Ex-Bus..The UI account are drawn out accordingly

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

One GT of Bawana CCGT has been synchronised at 12:12 Hrs on 11.10.10. As per decision taken in the meeting held on 19.08.10,08.09.10 & 11.10.10 at SLDC, the Aux. needs/infirm power generated at Bawana CCGT has been taken under UI transaction without any adjustment & without any additional UI charges.The decision has also been ratified in the 5th GCC meeting held on 25.10.10.

As far as Inter Discom distribution of surplus power arising out of allocation from Central Sector Generating Stations & Intra-State Generating Stations is concerned, the same has been done w.e.f. 20.02.2008 on actual surplus available and requirement of utilities involved as intimated by SLDC vide letter dt. 22.02.08 & ratified in the meeting held in SLDC on 01.05.08 & further communication vide letter dated 24.11.09. While drawingout the drawalschedule, the transmission losses for the week has been considered as 1.25% as decided in the 11th Comml Sub- Committee meeting held on 18.10.11 at Shakti Karan Bldg, BYPL Karkarduma Board Office.

It is also requested that as decided in the meeting of Stake holders in Delhi Power Sector on 05-10-07 in SLDC, all are requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

f/-

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 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12**

**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	15.5
Below 49.70 Hz and upto 49.68 Hz	403
Below 49.52 Hz and upto 49.50 Hz	826
Below 49.50 Hz	873
Between 50.20 Hz and 49.70 Hz	Linear in 0.02 Hz steps @ 15.5 P/kWh for each step
Between 49.70 Hz and 49.50 Hz	Linear in 0.02 Hz steps @ 47 P/kWh for each step
UI Cap Rate	403 P/kWh for Gen Stns using Coal or Lignite or APM Gas 403 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 49.5 Hz and upto 49.2)	349.2 P/kWh for Overdrawl 174.6 P/kWh for Under Injection 80.6 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.2 Hz)	873 P/kWh for Overdrawl 349.2 P/kWh for Under Injection 161.2 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  
21.11.2011 to 27.11.2011(Week 35/11-12)**

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
21	39.803301	32.911052	-6.892249	-303.9611	-287.23673	32.51847	0.34382	-271.09881
22	38.242839	32.882550	-5.360289	-212.62848	-203.68210	23.15036	5.51947	-183.95865
23	39.369966	34.180598	-5.189368	-182.03015	-189.53716	9.13804	2.55083	-170.34128
24	38.604072	34.088872	-4.5152	-197.90827	-192.13672	10.83528	0.39323	-186.67976
25	40.890021	36.130251	-4.75977	-189.65284	-167.51486	22.90130	7.72534	-159.02620
26	39.743136	35.837060	-3.906076	-128.67611	-124.25249	6.80472	3.96227	-117.90912
27	36.473249	28.823570	-7.649679	-188.17531	-185.36349	3.09914	0.00000	-185.07617
	273.126584	234.853953	-38.272631	-1403.03226	-1349.72355	108.44731	20.49496	-1274.08999

*Handwritten signature/initials*

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

UI Account for the period 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

**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	4.39224	0.00000	0.14991	-4.20091	-3.56816	0.94091	0.00000	-3.25999
2	RPH	1.08636	0.00000	-0.03616	-0.56279	-1.95187	-0.57534	0.22034	-0.91779
3	G.T.STN.	24.55979	0.00000	0.32946	-23.82392	-25.32642	0.00000	0.13352	-23.69040
	IPGCL	30.03838	0.00000	0.44322	-28.58761	-30.84645	0.36557	0.35386	-27.86818
4	PRAGATI GT	30.01247	0.00000	2.40942	-28.77391	-31.14826	0.00000	0.09626	-28.67765
5	BAWANA	0.00000	0.49768	0.00000	0.49768	0.49768	0.00000	0.00000	0.49768
	PPCL	30.01247	0.49768	2.40942	-28.27623	-30.65058	0.00000	0.09626	-28.17997
6	BTPS	38.52039	0.00000	0.99930	-34.20355	-35.12453	7.74128	0.56763	-25.89463
7	BYPL	649.23476	0.00000	5.30332	-615.95894	-602.91667	62.94592	0.93629	-552.07672
8	BRPL	68.60106	0.00000	8.40703	-49.33363	-73.11781	8.51714	34.39557	-6.42092
9	NDPL	147.17208	0.00000	2.13966	-121.88688	-135.77702	29.58783	29.88597	-62.41308
10	NDMC	358.87669	0.00000	3.48018	-343.63634	-316.91600	52.19121	0.01024	-291.43490
11	MES	54.85971	0.00000	3.02000	-52.20681	-48.74093	7.83231	0.10962	-44.26488
	TOTAL	1377.31555	0.49768	26.20214	-1274.08999	-1274.08999	169.18126	66.35545	-1038.55328

**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.

*Handwritten signature*

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

UI Account for the period 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

**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	3.25999	0.00000	-3.25999
2	RPH	0.91779	0.00000	-0.91779
3	G.T.STN.	23.69040	0.00000	-23.69040
	IPGCL	27.86818	0.00000	-27.86818
4	PRAGATI GT	28.67765	0.00000	-28.67765
5	Bawana	0.00000	0.49768	0.49768
	PPCL	28.67765	0.49768	-28.17997
6	BTPS	25.89463	0.00000	-25.89463
7	BYPL	552.07672	0.00000	-552.07672
8	BRPL	6.42092	0.00000	-6.42092
9	NDPL	62.41308	0.00000	-62.41308
10	NDMC	291.43490	0.00000	-291.43490
11	MES	44.26488	0.00000	-44.26488
12	Regional UI NRPC	0.00000	1274.08999	1274.08999
13	Pool balance due to additional UI	66.35545	0.00000	-66.35545
14	Pool balance due to capping of Generator & U/D Discom	169.18126	0.00000	-169.18126
	<b>TOTAL</b>	<b>1274.58767</b>	<b>1274.58767</b>	<b>0.00000</b>

Note

- i) Pool Balance reflects the diffrence arises due to capping of UI rate for coal/APM gas fired generating stations & Under drawal by Discom beyond the 10% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional UI amount for overdrawal & under generation below 49.5 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 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

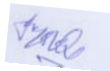
Avg Trans. Loss in the STU during the period of A/c	1.33
(i) Actual drawal from the grid in MUs	234.853953
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	8.912061
(b) GT	27.413630
(c) Pargati	51.396852
(d) BTPS	63.966360
(e) Bawana	-0.018109
Total	151.670794
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	386.524747
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	110.986471
(b) BRPL	156.864058
(c) BYPL	89.345177
(d) NDMC	20.835836
(e) MES	3.266329
(f) IP	0.072917
Total	381.370788
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.153959
(vi) Trans. Loss((v)*100/(iii)) in %	1.33

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

Date	Time Blocks	Station	Reason
------	-------------	---------	--------

-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 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

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)
21-Nov-11	17.567198	15.862544	-1.704654	-58.864731	-58.11419	7.14891	1.28222	-49.68307
22-Nov-11	16.062205	16.340973	0.278768	49.028944	62.32093	5.19240	11.13915	78.65248
23-Nov-11	16.200279	16.046217	-0.154062	22.360257	16.36107	0.67767	7.45012	24.48886
24-Nov-11	16.609431	16.334565	-0.274866	1.396333	-1.45530	2.94050	5.65855	7.14375
25-Nov-11	18.407248	16.402386	-2.004862	-76.161923	-83.79056	11.43722	2.76274	-69.59060
26-Nov-11	16.829637	15.033019	-1.796618	-53.264564	-55.12355	2.15862	1.59321	-51.37172
27-Nov-11	15.824973	14.966767	-0.858206	-2.078571	-2.08528	0.03251	0.00000	-2.05277
<b>Total</b>	<b>117.500971</b>	<b>110.986471</b>	<b>-6.514500</b>	<b>-117.584255</b>	<b>-121.88688</b>	<b>29.58783</b>	<b>29.88597</b>	<b>-62.41308</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)
21-Nov-11	23.563386	22.543074	-1.020312	-40.09908	-37.74044	2.77140	2.10246	-32.86658
22-Nov-11	23.842099	22.787934	-1.054165	-39.29638	-39.26942	2.92791	3.14113	-33.20038
23-Nov-11	23.862623	22.888370	-0.974254	-32.56616	-34.15963	0.61982	1.61290	-31.92690
24-Nov-11	22.974169	22.743402	-0.230767	-4.73739	-4.62602	0.17112	2.26805	-2.18685
25-Nov-11	22.138348	22.955060	0.816712	67.09344	77.49977	0.18363	18.97525	96.65865
26-Nov-11	21.636438	21.957072	0.320634	30.42053	30.20408	0.98993	6.29579	37.48979
27-Nov-11	22.772847	20.989146	-1.783701	-40.89889	-41.24197	0.85332	0.00000	-40.38865
<b>Total</b>	<b>160.789911</b>	<b>156.864058</b>	<b>-3.925853</b>	<b>-60.083923</b>	<b>-49.33363</b>	<b>8.51714</b>	<b>34.39557</b>	<b>-6.42092</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)
21-Nov-11	15.027591	12.573008	-2.454583	-108.06624	-110.28412	17.20877	0.00000	-93.07535
22-Nov-11	15.446850	12.564603	-2.882247	-123.81670	-131.76828	17.86663	0.00000	-113.90165
23-Nov-11	14.467255	13.112986	-1.354269	-64.43313	-73.61480	7.08346	0.00000	-66.53135
24-Nov-11	14.999588	13.010040	-1.989548	-88.40325	-88.71743	5.73168	0.00000	-82.98575
25-Nov-11	15.058637	13.121435	-1.937202	-77.31960	-83.04129	9.49622	0.21868	-73.32639
26-Nov-11	13.904184	12.710264	-1.193920	-41.69009	-45.28488	3.84094	0.71761	-40.72632
27-Nov-11	15.410285	12.252841	-3.157444	-82.55983	-83.24813	1.71822	0.00000	-81.52990
<b>Total</b>	<b>104.314391</b>	<b>89.345177</b>	<b>-14.969214</b>	<b>-586.288832</b>	<b>-615.95894</b>	<b>62.94592</b>	<b>0.93629</b>	<b>-552.07672</b>

**DELHI TRANSCO LTD.**  
 State Load Despatch Centre  
 UI Account for the period 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

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)
21-Nov-11	4.180501	3.118874	-1.061627	-45.61125	-48.37711	9.34174	0.00000	-39.03537
22-Nov-11	4.263560	3.144209	-1.119352	-48.57468	-53.88309	9.36291	0.00000	-44.52019
23-Nov-11	4.326655	3.148881	-1.177775	-46.38967	-54.74128	6.79134	0.00000	-47.94994
24-Nov-11	4.278140	3.137045	-1.141095	-48.63854	-55.32727	10.06728	0.00000	-45.26000
25-Nov-11	4.021429	3.120777	-0.900652	-37.75333	-42.21826	6.38390	0.00000	-35.83436
26-Nov-11	3.550976	2.750139	-0.800837	-29.44722	-33.08301	3.81562	0.01024	-29.25716
27-Nov-11	4.191752	2.415912	-1.775840	-50.27079	-56.00632	6.42842	0.00000	-49.57789
<b>Total</b>	<b>28.813014</b>	<b>20.835836</b>	<b>-7.977178</b>	<b>-306.685478</b>	<b>-343.63634</b>	<b>52.19121</b>	<b>0.01024</b>	<b>-291.43490</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)
21-Nov-11	0.668912	0.469132	-0.199780	-8.04113	-8.64226	1.77587	0.00000	-6.86639
22-Nov-11	0.701345	0.471109	-0.230236	-9.27234	-10.11720	1.60615	0.00000	-8.51106
23-Nov-11	0.713253	0.473665	-0.239588	-8.94283	-10.45246	1.21171	0.00000	-9.24075
24-Nov-11	0.712162	0.470866	-0.241296	-9.97971	-11.64817	2.37975	0.00000	-9.26842
25-Nov-11	0.605194	0.478856	-0.126338	-4.63055	-5.01563	0.61305	0.00000	-4.40257
26-Nov-11	0.472528	0.455263	-0.017265	-0.38921	-0.40245	0.01543	0.10962	-0.27740
27-Nov-11	0.672920	0.447438	-0.225482	-5.77165	-5.92866	0.23036	0.00000	-5.69830
<b>Total</b>	<b>4.546314</b>	<b>3.266329</b>	<b>-1.279985</b>	<b>-47.027406</b>	<b>-52.20681</b>	<b>7.83231</b>	<b>0.10962</b>	<b>-44.26488</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)
21-Nov-11	0.024000	0.010425	-0.013575	-0.52862	-0.61890	0.17440	0.00000	-0.44450
22-Nov-11	0.024000	0.009634	-0.014366	-0.56595	-0.69070	0.17673	0.00000	-0.51398
23-Nov-11	0.024000	0.009439	-0.014561	-0.54218	-0.69208	0.13017	0.00000	-0.56191
24-Nov-11	0.024000	0.011119	-0.012881	-0.50269	-0.59316	0.12669	0.00000	-0.46647
25-Nov-11	0.024000	0.010547	-0.013453	-0.51504	-0.68233	0.19831	0.00000	-0.48402
26-Nov-11	0.024000	0.011605	-0.012395	-0.43793	-0.53448	0.09946	0.00000	-0.43503
27-Nov-11	0.024000	0.010147	-0.013853	-0.35890	-0.38924	0.03516	0.00000	-0.35408
<b>Total</b>	<b>0.168000</b>	<b>0.072917</b>	<b>-0.095083</b>	<b>-3.451322</b>	<b>-4.20091</b>	<b>0.94091</b>	<b>0.00000</b>	<b>-3.25999</b>



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

UI Account for the period 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

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)
21-Nov-11	4.590508	4.622293	0.031785	-2.52172	-2.21996	0.00000	0.01844	-2.20152
22-Nov-11	4.592435	4.638947	0.046512	-2.76367	-2.57026	0.00000	0.00000	-2.57026
23-Nov-11	3.554333	3.575689	0.021357	-2.10586	-2.16764	0.00000	0.00000	-2.16764
24-Nov-11	3.309948	3.317757	0.007810	-1.33800	-1.26100	0.00000	0.00588	-1.25513
25-Nov-11	3.324056	3.365280	0.041224	-3.28121	-3.13855	0.00000	0.09979	-3.03876
26-Nov-11	3.882903	4.119232	0.236329	-10.34944	-10.29349	0.00000	0.00941	-10.28408
27-Nov-11	3.722500	3.774432	0.051932	-2.19988	-2.17300	0.00000	0.00000	-2.17300
Total	26.976681	27.413630	0.436949	-24.559790	-23.82392	0.00000	0.13352	-23.69040

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)
21-Nov-11	0.984000	1.006985	0.022985	-0.57484	-0.64286	0.15540	0.00177	-0.48569
22-Nov-11	1.008000	1.006826	-0.001174	0.06593	0.21319	-0.08403	0.01111	0.14027
23-Nov-11	1.008000	1.030013	0.022013	-0.51014	-0.55893	0.03286	0.00000	-0.52607
24-Nov-11	1.008000	1.029548	0.021548	-0.53831	-0.59670	0.09483	0.00205	-0.49982
25-Nov-11	1.065750	1.058771	-0.006979	0.57899	1.76557	-0.94532	0.20543	1.02567
26-Nov-11	1.254750	1.305151	0.050401	-0.89432	-1.00722	0.11838	0.00000	-0.88884
27-Nov-11	2.328000	2.306767	-0.021233	0.21098	0.26416	0.05254	0.00000	0.31669
Total	8.656500	8.744061	0.087561	-1.661697	-0.56279	-0.57534	0.22034	-0.91779

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)
21-Nov-11	7.20162	7.27412	0.072504	-3.94715	-3.47482	0.00000	0.08726	-3.38756
22-Nov-11	7.28401	7.36512	0.081107	-4.51702	-4.20092	0.00000	0.00000	-4.20092
23-Nov-11	7.22697	7.34624	0.119277	-5.34880	-5.50573	0.00000	0.00000	-5.50573
24-Nov-11	7.24975	7.34614	0.096390	-4.99090	-4.70367	0.00000	0.00900	-4.69467
25-Nov-11	7.23787	7.36105	0.123185	-6.76668	-6.47249	0.00000	0.00000	-6.47249
26-Nov-11	7.29183	7.35643	0.064601	-4.20556	-4.18282	0.00000	0.00000	-4.18282
27-Nov-11	7.37850	7.34774	-0.030756	-0.23635	-0.23346	0.00000	0.00000	-0.23346
Total	50.870545	51.396852	0.526307	-30.012467	-28.77391	0.00000	0.09626	-28.67765

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

UI Account for the period 21.011.2011 to 27.11.2011(week No. 35/ FY 11-12)

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)
21-Nov-11	9.478750	9.548640	0.069890	-1.67441	-0.98416	-0.55647	0.19163	-1.34900
22-Nov-11	10.067500	10.192884	0.125384	-3.93125	-3.99289	0.36209	0.07849	-3.55231
23-Nov-11	10.192500	10.288968	0.096468	-3.34855	-4.80980	1.32415	0.05042	-3.43522
24-Nov-11	10.192500	10.635708	0.443208	-16.39638	-17.75104	2.43862	0.07178	-15.24064
25-Nov-11	8.563750	8.899368	0.335618	-11.47571	-13.93242	3.08999	0.17531	-10.66712
26-Nov-11	5.026250	4.951332	-0.074918	2.51605	1.61676	0.94069	0.00000	2.55745
27-Nov-11	9.611250	9.449460	-0.161790	3.53114	5.64999	0.14222	0.00000	5.79221
<b>Total</b>	<b>63.132500</b>	<b>63.966360</b>	<b>0.833860</b>	<b>-30.779114</b>	<b>-34.20355</b>	<b>7.74128</b>	<b>0.56763</b>	<b>-25.89463</b>

k) **UI FOR BAWANA**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for	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)
21-Nov-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
22-Nov-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
23-Nov-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
24-Nov-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
25-Nov-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
26-Nov-11	0.00000	-0.00578	-0.005782	0.18194	0.18194	0.00000	0.00000	0.18194
27-Nov-11	0.00000	-0.01233	-0.012327	0.31574	0.31574	0.00000	0.00000	0.31574
<b>Total</b>	<b>0.000000</b>	<b>-0.018109</b>	<b>-0.018109</b>	<b>0.497684</b>	<b>0.49768</b>	<b>0.00000</b>	<b>0.00000</b>	<b>0.49768</b>

**NOTE**

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




Manager (SO/EA)

