



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
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No. F.DTL/207/2011-12/DGM(SO)/EAC/02/08 ISSUE DATE 14.07.11
DUE DATE 22.07.11

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 Yamuna Power Ltd., 2nd Floor, Shakti 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, DSIIIDC area, Delhi-39

Sub.: Account of UI Charges for the period 16.05.2011 to 22.05.2011. (Week No.08/F.Y. 2011-12)

Sir,

Please find herewith with the Statement of UI charges for the Week-08/FY-2011-12 covering the period 16.05.2011 to 22.05.2011 . 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 1.5% as decided in the meeting held on 04.06.08 in SLDC.

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.

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 16.05.2011 to 22.05.2011(week No. 08/ 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
16.05.2011 to 22.05.2011(Week 08/11-12)**

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
16	70.360380	64.003504	-6.356876	-237.34503	-219.94124	9.56906	4.80969	-222.96628
17	65.987658	63.216722	-2.770936	-116.6445	-111.59631	0.97185	0.02179	-115.65086
18	70.866068	69.239831	-1.626237	-13.24409	-17.75658	0.00000	2.73329	-10.51080
19	74.209256	68.408407	-5.800849	-85.57326	-89.52988	0.00000	0.00000	-85.57326
20	76.731772	68.041625	-8.690147	-133.63921	-132.05042	1.25285	0.00000	-132.38636
21	61.102792	52.692232	-8.41056	-63.43039	-61.97385	0.00000	0.00000	-63.43039
22	50.842923	43.029814	-7.813109	-97.87562	-97.21236	0.00000	0.00000	-97.87562
	470.100849	428.632135	-41.468714	-747.75210	-730.06064	11.79376	7.56477	-728.39357

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ 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	2.59019	0.00000	-0.09292	-2.68311	-2.38087	0.34045	0.00000	-2.34266
2	RPH	0.00000	7.30944	-10.49209	-3.18265	-4.72177	-0.61689	0.05095	-3.74860
3	G.T.STN.	14.42050	0.00000	-0.50829	-14.92878	-15.30610	0.00000	0.19277	-14.73601
	IPGCL	17.01069	7.30944	-11.09330	-20.79454	-22.40874	-0.27645	0.24372	-20.82727
4	PRAGATI GT	15.41045	0.00000	-0.53306	-15.94351	-16.33383	0.00000	0.00555	-15.93795
5	BAWANA	0.00000	1.52374	0.00000	1.52374	1.52374	0.00000	0.00000	1.52374
	PPCL	15.41045	1.52374	-0.53306	-14.41976	-14.81008	0.00000	0.00555	-14.41421
6	BTPS	19.80218	0.00000	-4.00182	-23.80400	-18.18422	6.32436	0.00000	-17.47964
7	BYPL	229.62514	0.00000	-7.42793	-237.05307	-235.35029	5.42948	2.47343	-229.15016
8	BRPL	13.70537	0.00000	-11.95075	-25.65612	-36.24267	2.28959	16.37427	-6.99227
9	NDPL	340.60161	0.00000	-11.16651	-351.76812	-346.17349	13.88318	0.72347	-337.16146
10	NDMC	28.83903	0.00000	-4.19688	-33.03591	-34.13995	1.41810	1.52111	-30.09670
11	MES	20.88053	0.00000	-0.98151	-21.86204	-21.08413	1.17321	0.00000	-20.68883
	TOTAL	685.87499	8.83318	-51.35176	-728.39357	-728.39357	30.24148	21.34155	-676.81054

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 licensees (BRPL, BYPL and NDPL) and deemed licensees (NDMC & MES) at their 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 their 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.
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UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ 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	2.34266	0.00000	-2.34266
2	RPH	3.74860	0.00000	-3.74860
3	G.T.STN.	14.73601	0.00000	-14.73601
	IPGCL	20.82727	0.00000	-20.82727
4	PRAGATI GT	15.93795	0.00000	-15.93795
5	Bawana	0.00000	1.52374	1.52374
	PPCL	15.93795	1.52374	-14.41421
6	BTPS	17.47964	0.00000	-17.47964
7	BYPL	229.15016	0.00000	-229.15016
8	BRPL	6.99227	0.00000	-6.99227
9	NDPL	337.16146	0.00000	-337.16146
10	NDMC	30.09670	0.00000	-30.09670
11	MES	20.68883	0.00000	-20.68883
12	Regional UI NRPC	0.00000	728.39357	728.39357
13	Pool balance due to additional UI	21.34155	0.00000	-21.34155
14	Pool balance due to capping of Generator & U/D Discom	30.24148	0.00000	-30.24148
	TOTAL	729.91731	729.91731	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 49.5 Hz frequency regime.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.



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UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ FY 11-12)

Avg Trans. Loss in the STU during the period of A/c	1.30
(i) Actual drawal from the grid in MUs	428.632135
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	17.359669
(b) GT	25.080676
(c) Pargati	44.569422
(d) BTPS	98.336160
(e) Bawana	-0.060764
Total	185.285163
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	613.917298
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	164.035121
(b) BRPL	259.189250
(c) BYPL	146.800335
(d) NDMC	31.366676
(e) MES	4.493974
(f) IP	0.072980
Total	605.958335
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.958963
(vi) Trans. Loss((v)*100/(iii)) in %	1.30

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
21.05.2011	08-59 07-19	RPH PPCL	Due to grid disturbance -do-

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.
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UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ 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)
16-May-11	27.812795	24.475980	-3.336815	-113.039140	-127.42699	10.81299	0.03505	-116.57895
17-May-11	26.785778	25.342262	-1.443516	-55.775068	-61.65305	1.47154	0.20883	-59.97268
18-May-11	27.699204	25.819621	-1.879582	-45.254823	-45.99618	0.23446	0.47960	-45.28213
19-May-11	27.854356	25.506585	-2.347771	-31.859622	-32.50455	0.13773	0.00000	-32.36682
20-May-11	28.786796	25.492231	-3.294565	-44.565508	-46.73382	1.22646	0.00000	-45.50736
21-May-11	22.929665	19.812649	-3.117016	-18.918088	-19.60656	0.00000	0.00000	-19.60656
22-May-11	19.590165	17.585792	-2.004373	-17.306177	-17.84698	0.00000	0.00000	-17.84698
Total	181.458758	164.035121	-17.423637	-326.718427	-351.76812	13.88318	0.72347	-337.16146

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)
16-May-11	39.636205	39.359550	-0.276655	1.10279	-1.22105	2.28959	10.98784	12.05637
17-May-11	38.824233	39.326866	0.502633	24.77208	15.71366	0.00000	3.46274	19.17640
18-May-11	41.096903	41.687034	0.590131	31.79951	31.37988	0.00000	1.92369	33.30356
19-May-11	42.427103	41.132131	-1.294972	-14.28869	-14.51518	0.00000	0.00000	-14.51518
20-May-11	42.470743	40.675264	-1.795479	-25.54154	-26.06688	0.00000	0.00000	-26.06688
21-May-11	31.943576	32.055932	0.112355	2.11248	1.40622	0.00000	0.00000	1.40622
22-May-11	27.701147	24.952473	-2.748674	-31.37241	-32.35276	0.00000	0.00000	-32.35276
Total	264.099910	259.189250	-4.910660	-11.415779	-25.65612	2.28959	16.37427	-6.99227

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)
16-May-11	22.878905	21.752904	-1.126001	-43.38890	-46.46333	1.77093	1.48251	-43.20988
17-May-11	22.697117	22.086179	-0.610938	-28.78064	-32.91630	1.78309	0.43822	-30.69499
18-May-11	23.787118	23.583414	-0.203704	-5.29978	-6.05437	0.68788	0.55270	-4.81380
19-May-11	24.801213	22.954089	-1.847124	-35.17372	-35.89264	0.15885	0.00000	-35.73378
20-May-11	25.703492	22.565943	-3.137549	-49.69265	-51.76462	1.02873	0.00000	-50.73589
21-May-11	22.711729	18.668698	-4.043031	-32.81632	-34.01058	0.00000	0.00000	-34.01058
22-May-11	17.087667	15.189108	-1.898559	-29.04366	-29.95124	0.00000	0.00000	-29.95124
Total	159.667241	146.800335	-12.866906	-224.195658	-237.05307	5.42948	2.47343	-229.15016

DELHI TRANSCO LTD.

State Load Despatch Centre

UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ 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)
16-May-11	5.557919	5.044836	-0.513083	-14.31166	-14.87834	0.14928	0.65019	-14.07887
17-May-11	4.550047	4.188901	-0.361146	-12.33658	-14.65264	1.26881	0.28874	-13.09509
18-May-11	4.926345	5.304142	0.377797	18.26250	18.02150	0.00000	0.58218	18.60369
19-May-11	5.068652	4.989994	-0.078658	-1.54457	-1.56906	0.00000	0.00000	-1.56906
20-May-11	5.531971	5.258236	-0.273735	1.18004	-0.65475	0.00000	0.00000	-0.65475
21-May-11	4.842108	3.749690	-1.092418	-9.43694	-9.78037	0.00000	0.00000	-9.78037
22-May-11	3.453728	2.830877	-0.622851	-9.23372	-9.52227	0.00000	0.00000	-9.52227
Total	33.930769	31.366676	-2.564093	-27.420934	-33.03591	1.41810	1.52111	-30.09670

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)
16-May-11	0.824744	0.683807	-0.140937	-4.27750	-4.60304	0.19641	0.00000	-4.40663
17-May-11	0.786511	0.601944	-0.184567	-6.29009	-7.82625	0.97680	0.00000	-6.84945
18-May-11	0.806102	0.740991	-0.065111	-1.42879	-1.44471	0.00000	0.00000	-1.44471
19-May-11	0.808842	0.739666	-0.069176	-0.74642	-0.75825	0.00000	0.00000	-0.75825
20-May-11	0.829324	0.731401	-0.097923	0.02009	-0.01115	0.00000	0.00000	-0.01115
21-May-11	0.884840	0.549445	-0.335395	-3.06735	-3.17898	0.00000	0.00000	-3.17898
22-May-11	0.790200	0.446720	-0.343480	-3.91726	-4.03967	0.00000	0.00000	-4.03967
Total	5.730563	4.493974	-1.236589	-19.707320	-21.86204	1.17321	0.00000	-20.68883

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)
16-May-11	0.024000	0.010388	-0.013612	-0.47658	-0.61514	0.12131	0.00000	-0.49383
17-May-11	0.024000	0.009881	-0.014119	-0.52397	-0.70657	0.13209	0.00000	-0.57447
18-May-11	0.024000	0.009673	-0.014327	-0.45140	-0.52357	0.06640	0.00000	-0.45717
19-May-11	0.024000	0.011239	-0.012761	-0.23332	-0.24317	0.00606	0.00000	-0.23711
20-May-11	0.024000	0.010073	-0.013927	-0.27544	-0.29599	0.01459	0.00000	-0.28140
21-May-11	0.024000	0.011137	-0.012863	-0.11675	-0.12100	0.00000	0.00000	-0.12100
22-May-11	0.024000	0.010592	-0.013408	-0.17228	-0.17767	0.00000	0.00000	-0.17767
Total	0.168000	0.072980	-0.095020	-2.249741	-2.68311	0.34045	0.00000	-2.34266

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ 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)
16-May-11	4.022750	4.113469	0.090719	-4.90661	-5.04824	0.00000	0.00000	-5.04824
17-May-11	4.257374	4.345673	0.088299	-2.96100	-3.18892	0.00000	0.07083	-3.11809
18-May-11	4.144670	4.186693	0.042023	-0.28374	-0.46458	0.00000	0.12194	-0.34264
19-May-11	4.092000	4.258493	0.166493	-0.99464	-2.70525	0.00000	0.00000	-2.70525
20-May-11	3.638344	3.686699	0.048355	-1.83037	-1.86802	0.00000	0.00000	-1.86802
21-May-11	2.501250	2.651467	0.150217	-0.71964	-0.75941	0.00000	0.00000	-0.75941
22-May-11	1.730000	1.838182	0.108182	-0.86727	-0.89437	0.00000	0.00000	-0.89437
Total	24.386388	25.080676	0.694289	-12.563269	-14.92878	0.00000	0.19277	-14.73601

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)
16-May-11	2.621000	2.596507	-0.024493	0.84529	-4.96069	-0.31562	0.03351	-5.24280
17-May-11	2.616000	2.585949	-0.030051	0.97882	0.70536	-0.13316	0.01025	0.58245
18-May-11	2.606000	2.573460	-0.032540	1.00617	1.15402	-0.16328	0.00718	0.99792
19-May-11	2.616000	2.574368	-0.041632	0.66480	0.49469	-0.00185	0.00000	0.49284
20-May-11	2.616000	2.587926	-0.028074	0.50334	-0.28093	-0.00298	0.00000	-0.28392
21-May-11	1.817947	1.805344	-0.012603	0.09201	0.06125	0.00000	0.00000	0.06125
22-May-11	2.616000	2.468115	-0.147885	2.60211	-0.35635	0.00000	0.00000	-0.35635
Total	17.508947	17.191669	-0.317278	6.692547	-3.18265	-0.61689	0.05095	-3.74860

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)
16-May-11	6.91258	7.02545	0.112868	-4.92128	-5.06332	0.00000	0.00000	-5.06332
17-May-11	6.89748	6.96331	0.065826	-2.96570	-3.19398	0.00000	0.00555	-3.18843
18-May-11	6.90076	6.96474	0.063978	-1.93503	-1.95659	0.00000	0.00000	-1.95659
19-May-11	6.94500	7.01324	0.068244	-1.61314	-1.63871	0.00000	0.00000	-1.63871
20-May-11	6.99389	7.04641	0.052512	-1.21877	-1.24384	0.00000	0.00000	-1.24384
21-May-11	6.19554	6.14134	-0.054204	-0.85453	-0.88563	0.00000	0.00000	-0.88563
22-May-11	3.36000	3.41494	0.054942	-1.90199	-1.96142	0.00000	0.00000	-1.96142
Total	44.205256	44.569422	0.364166	-15.410447	-15.94351	0.00000	0.00555	-15.93795

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 16.05.2011 to 22.05.2011(week No. 08/ 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)
16-May-11	14.345000	14.652804	0.307804	-10.20954	-12.88744	2.31636	0.00000	-10.57109
17-May-11	15.432500	15.603984	0.171484	-5.82977	-8.29338	1.87087	0.00000	-6.42251
18-May-11	15.406250	15.487188	0.080938	-3.89483	-4.90595	0.95705	0.00000	-3.94890
19-May-11	14.728750	14.332164	-0.396586	4.82722	3.53761	0.05993	0.00000	3.59753
20-May-11	14.967500	14.639232	-0.328268	-2.48524	-3.67955	1.12016	0.00000	-2.55939
21-May-11	13.060000	12.531900	-0.528100	4.97350	3.31073	0.00000	0.00000	3.31073
22-May-11	11.315000	11.088888	-0.226112	-0.85917	-0.88602	0.00000	0.00000	-0.88602
Total	99.255000	98.336160	-0.918840	-13.477821	-23.80400	6.32436	0.00000	-17.47964

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)
16-May-11	0.00000	-0.00338	-0.003382	0.20131	0.20131	0.00000	0.00000	0.20131
17-May-11	0.00000	-0.00709	-0.007091	0.36119	0.36119	0.00000	0.00000	0.36119
18-May-11	0.00000	-0.00775	-0.007745	0.27976	0.27976	0.00000	0.00000	0.27976
19-May-11	0.00000	-0.01102	-0.011018	0.22126	0.22126	0.00000	0.00000	0.22126
20-May-11	0.00000	-0.00764	-0.007636	0.21319	0.21319	0.00000	0.00000	0.21319
21-May-11	0.00000	-0.01440	-0.014400	0.13392	0.13392	0.00000	0.00000	0.13392
22-May-11	0.00000	-0.00949	-0.009491	0.11312	0.11312	0.00000	0.00000	0.11312
Total	0.000000	-0.060764	-0.060764	1.523744	1.52374	0.00000	0.00000	1.52374

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)

