



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/02/09 ISSUE DATE 15.07.11
DUE DATE 23.07.11

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 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 23.05.2011 to 29.05.2011. (Week No.09/F.Y. 2011-12)

Sir,

Please find herewith with the Statement of UI charges for the Week-09/FY-2011-12 covering the period 23.05.2011 to 29.05.2011 . 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 & futher 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 23.05.2011 to 29.05.2011(week No. 09/ 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
23.05.2011 to 29.05.2011(Week 09/11-12)**

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
23	64.968218	50.521063	-14.447155	-439.89972	-380.28291	31.72005	0.00000	-408.17967
24	71.180491	55.283318	-15.897173	-544.8956	-479.83117	23.11900	0.00000	-521.77660
25	73.827080	64.412151	-9.414929	-340.81192	-308.91523	20.99530	0.05406	-319.76256
26	69.663530	61.795797	-7.867733	-197.62039	-187.05967	0.81901	0.00000	-196.80138
27	69.133168	60.341168	-8.792	-235.01911	-218.96520	12.00023	0.00000	-223.01888
28	71.010220	60.080684	-10.929536	-348.9987	-312.77909	13.09175	0.00000	-335.90695
29	69.625032	58.852346	-10.772686	-245.10685	-227.90567	0.17578	0.00000	-244.93107
	489.407739	411.286527	-78.121212	-2352.35229	-2115.73894	101.92112	0.05406	-2250.37711

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 23.05.2011 to 29.05.2011(week No. 09/ 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	2.74452	0.00000	-0.09590	-2.84042	-2.67024	0.28361	0.00000	-2.55680
2	RPH	0.00000	3.75807	-4.26242	-0.50435	-24.03646	-1.04852	0.03359	-1.51929
3	G.T.STN.	4.59573	0.00000	0.39988	-4.19585	-6.88589	0.00000	0.06446	-4.13139
	IPGCL	7.34025	3.75807	-3.95844	-7.54062	-33.59258	-0.76491	0.09804	-8.20749
4	PRAGATI GT	30.02105	0.00000	-1.10769	-31.12874	-32.43926	0.00000	0.00000	-31.12874
5	BAWANA	0.00000	2.49116	0.00000	2.49116	2.49116	0.00000	0.00000	2.49116
	PPCL	30.02105	2.49116	-1.10769	-28.63758	-29.94810	0.00000	0.00000	-28.63758
6	BTPS	102.01158	0.00000	-5.94512	-107.95669	-93.82293	16.57503	0.00150	-91.38016
7	BYPL	661.25812	0.00000	-23.51582	-684.77394	-672.71586	39.54906	0.24334	-644.98154
8	BRPL	590.51872	0.00000	-19.18385	-609.70257	-614.26880	24.75366	0.73315	-584.21576
9	NDPL	584.01252	0.00000	-24.06345	-608.07597	-605.21287	27.82920	0.17793	-580.06884
10	NDMC	159.66963	0.00000	-8.27096	-167.94059	-165.23684	9.22051	0.80702	-157.91306
11	MES	34.40422	0.00000	-1.34492	-35.74914	-35.57913	1.72452	0.00000	-34.02462
	TOTAL	2169.23609	6.24923	-87.39025	-2250.37711	-2250.37711	118.88707	2.06098	-2129.42906

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 lincensees (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 23.05.2011 to 29.05.2011(week No. 09/ 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	2.55680	0.00000	-2.55680
2	RPH	1.51929	0.00000	-1.51929
3	G.T.STN.	4.13139	0.00000	-4.13139
	IPGCL	8.20749	0.00000	-8.20749
4	PRAGATI GT	31.12874	0.00000	-31.12874
5	Bawana	0.00000	2.49116	2.49116
	PPCL	31.12874	2.49116	-28.63758
6	BTPS	91.38016	0.00000	-91.38016
7	BYPL	644.98154	0.00000	-644.98154
8	BRPL	584.21576	0.00000	-584.21576
9	NDPL	580.06884	0.00000	-580.06884
10	NDMC	157.91306	0.00000	-157.91306
11	MES	34.02462	0.00000	-34.02462
12	Regional UI NRPC	0.00000	2250.37711	2250.37711
13	Pool balance due to additional UI	2.06098	0.00000	-2.06098
14	Pool balance due to capping of Generator & U/D Discom	118.88707	0.00000	-118.88707
	TOTAL	2252.86827	2252.86827	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.

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 23.05.2011 to 29.05.2011(week No. 09/ FY 11-12)

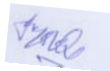
Avg Trans. Loss in the STU during the period of A/c	1.41
(i) Actual drawal from the grid in MUs	411.286527
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	18.251164
(b) GT	23.491747
(c) Pargati	47.659680
(d) BTPS	91.443288
(e) Bawana	-0.083673
Total	180.762206
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	592.048733
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	158.244930
(b) BRPL	247.689839
(c) BYPL	141.959311
(d) NDMC	31.382795
(e) MES	4.376907
(f) IP	0.072942
Total	583.726725
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	8.322009
(vi) Trans. Loss((v)*100/(iii)) in %	1.41

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
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-Nil-

Note:- The transaction of Bawana CCGT through 400 kV Inter Connector between bawana 400 kV & Bawana CCGT bus already been accounted in grid drawal of Delhi by NRLDC.



DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 23.05.2011 to 29.05.2011(week No. 09/ 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)
23-May-11	24.215451	20.014742	-4.200709	-99.310032	-105.14189	6.06554	0.00000	-99.07635
24-May-11	26.962641	22.617837	-4.344804	-130.964042	-144.26141	6.64384	0.00000	-137.61757
25-May-11	26.002068	24.127083	-1.874985	-65.021212	-73.26499	9.63870	0.00000	-63.62629
26-May-11	26.459136	23.580132	-2.879004	-60.474127	-62.81757	0.40893	0.00000	-62.40865
27-May-11	25.648659	23.037192	-2.611467	-53.128026	-54.53729	1.75918	0.17793	-52.60018
28-May-11	26.341606	22.470572	-3.871034	-98.201692	-111.54750	3.10665	0.00000	-108.44085
29-May-11	24.985248	22.397372	-2.587876	-49.084190	-56.50531	0.20636	0.00000	-56.29895
Total	180.614809	158.244930	-22.369879	-556.183321	-608.07597	27.82920	0.17793	-580.06884

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)
23-May-11	33.192702	30.017066	-3.175636	-97.11047	-103.32539	6.44456	0.00000	-96.88083
24-May-11	39.554120	34.756269	-4.797851	-139.33028	-148.14139	1.97864	0.00000	-146.16275
25-May-11	42.728189	38.997536	-3.730653	-116.69877	-124.39706	10.06675	0.73315	-113.59717
26-May-11	38.372773	37.150510	-1.222263	-27.50252	-28.72642	0.33924	0.00000	-28.38718
27-May-11	37.772127	35.359710	-2.412417	-66.87650	-70.27431	3.84870	0.00000	-66.42561
28-May-11	38.201762	36.167032	-2.034730	-66.37735	-75.25033	1.96561	0.00000	-73.28472
29-May-11	37.656963	35.241716	-2.415247	-51.86918	-59.58767	0.11016	0.00000	-59.47751
Total	267.478636	247.689839	-19.788797	-565.765064	-609.70257	24.75366	0.73315	-584.21576

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)
23-May-11	22.690056	17.103787	-5.586269	-139.02344	-150.81656	12.12830	0.00000	-138.68825
24-May-11	24.219409	19.571821	-4.647588	-143.12660	-161.19808	10.63681	0.00000	-150.56127
25-May-11	24.953507	22.109924	-2.843583	-85.64340	-89.36328	5.42131	0.24334	-83.69864
26-May-11	23.769215	21.314932	-2.454283	-65.94818	-72.65694	4.47122	0.00000	-68.18571
27-May-11	22.791910	20.473101	-2.318809	-60.31959	-64.12400	4.21583	0.00000	-59.90817
28-May-11	22.835936	20.828263	-2.007673	-58.97913	-67.66521	2.47496	0.00000	-65.19025
29-May-11	23.870163	20.557483	-3.312680	-68.66870	-78.94987	0.20062	0.00000	-78.74925
Total	165.130195	141.959311	-23.170884	-621.709058	-684.77394	39.54906	0.24334	-644.98154

DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 23.05.2011 to 29.05.2011(week No. 09/ 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)
23-May-11	5.201357	4.361425	-0.839932	-21.49474	-24.38923	2.94870	0.00000	-21.44053
24-May-11	6.109586	4.723342	-1.386244	-42.32491	-47.55339	3.03526	0.03178	-44.48635
25-May-11	5.669174	5.127452	-0.541722	-14.80543	-16.41329	1.92035	0.67087	-13.82206
26-May-11	5.595626	4.934520	-0.661106	-12.43804	-12.83325	0.00000	0.08001	-12.75324
27-May-11	5.164693	4.690526	-0.474167	-9.33066	-9.78139	0.51349	0.02435	-9.24355
28-May-11	5.198332	4.012858	-1.185474	-28.61448	-32.37889	0.79229	0.00000	-31.58660
29-May-11	4.529057	3.532672	-0.996385	-21.44085	-24.59115	0.01043	0.00000	-24.58072
Total	37.467826	31.382795	-6.085031	-150.449116	-167.94059	9.22051	0.80702	-157.91306

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)
23-May-11	0.844702	0.568399	-0.276303	-6.01422	-6.50556	0.50580	0.00000	-5.99977
24-May-11	1.000044	0.634296	-0.365748	-10.69071	-11.93098	0.69000	0.00000	-11.24098
25-May-11	0.858373	0.690224	-0.168149	-4.84498	-5.14319	0.39613	0.00000	-4.74706
26-May-11	0.842386	0.669248	-0.173138	-2.99357	-3.08869	0.00000	0.00000	-3.08869
27-May-11	0.742629	0.644874	-0.097755	-1.59302	-1.60561	0.02289	0.00000	-1.58272
28-May-11	0.738383	0.594393	-0.143990	-3.24397	-3.68431	0.10215	0.00000	-3.58216
29-May-11	0.753262	0.575473	-0.177789	-3.29922	-3.79079	0.00755	0.00000	-3.78324
Total	5.779779	4.376907	-1.402872	-32.679704	-35.74914	1.72452	0.00000	-34.02462

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)
23-May-11	0.024000	0.009734	-0.014266	-0.33018	-0.35715	0.02777	0.00000	-0.32939
24-May-11	0.024000	0.010522	-0.013478	-0.41827	-0.48598	0.04529	0.00000	-0.44069
25-May-11	0.024000	0.009693	-0.014307	-0.46942	-0.58725	0.12901	0.00000	-0.45824
26-May-11	0.024000	0.011440	-0.012560	-0.30486	-0.34797	0.03239	0.00000	-0.31558
27-May-11	0.024000	0.009939	-0.014061	-0.32208	-0.34333	0.02345	0.00000	-0.31988
28-May-11	0.024000	0.010535	-0.013465	-0.35203	-0.41306	0.02312	0.00000	-0.38995
29-May-11	0.024000	0.011081	-0.012919	-0.26406	-0.30568	0.00259	0.00000	-0.30309
Total	0.168000	0.072942	-0.095058	-2.460906	-2.84042	0.28361	0.00000	-2.55680

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 23.05.2011 to 29.05.2011(week No. 09/ 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)
23-May-11	2.488171	2.501707	0.013536	-1.15083	-1.14828	0.00000	0.00000	-1.14828
24-May-11	3.367907	3.394971	0.027064	-0.93719	-0.98251	0.00000	0.00000	-0.98251
25-May-11	3.289299	3.354326	0.065027	-1.95353	-1.91703	0.00000	0.06446	-1.85258
26-May-11	3.549465	3.614311	0.064846	-0.15187	-0.15669	0.00000	0.00000	-0.15669
27-May-11	3.588163	3.603240	0.015077	0.31375	0.79919	0.00000	0.00000	0.79919
28-May-11	3.499000	3.520623	0.021623	-0.66985	-0.73755	0.00000	0.00000	-0.73755
29-May-11	3.475000	3.502569	0.027569	-0.04622	-0.05298	0.00000	0.00000	-0.05298
Total	23.257005	23.491747	0.234742	-4.595731	-4.19585	0.00000	0.06446	-4.13139

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)
23-May-11	2.565000	2.406223	-0.158777	1.68378	2.60396	-0.00650	0.00139	2.59886
24-May-11	2.616000	2.631853	0.015853	-0.54837	-0.70109	0.12038	0.00000	-0.58070
25-May-11	2.616000	2.619068	0.003068	-0.12147	-0.00862	-0.11268	0.01846	-0.10284
26-May-11	2.616000	2.560798	-0.055202	2.04141	-2.89268	-1.04997	0.00949	-3.93315
27-May-11	2.616000	2.594961	-0.021039	0.57126	1.58553	-0.05121	0.00424	1.53857
28-May-11	2.616000	2.627925	0.011925	-0.36976	-0.45717	0.04545	0.00000	-0.41172
29-May-11	2.616000	2.642336	0.026336	-0.54731	-0.63429	0.00599	0.00000	-0.62830
Total	18.261000	18.083164	-0.177836	2.709550	-0.50435	-1.04852	0.03359	-1.51929

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)
23-May-11	5.43283	5.67385	0.241021	-5.63322	-5.62073	0.00000	0.00000	-5.62073
24-May-11	6.98192	7.07165	0.089729	-3.08064	-3.22959	0.00000	0.00000	-3.22959
25-May-11	6.86041	6.98842	0.128016	-4.76831	-4.67922	0.00000	0.00000	-4.67922
26-May-11	6.84867	7.04669	0.198029	-6.02324	-6.21463	0.00000	0.00000	-6.21463
27-May-11	7.13156	7.22298	0.091424	-2.93064	-2.91196	0.00000	0.00000	-2.91196
28-May-11	6.77500	6.93438	0.159380	-4.91389	-5.41054	0.00000	0.00000	-5.41054
29-May-11	6.60500	6.72171	0.116710	-2.67110	-3.06208	0.00000	0.00000	-3.06208
Total	46.635371	47.659680	1.024309	-30.021049	-31.12874	0.00000	0.00000	-31.12874

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 23.05.2011 to 29.05.2011 (week No. 09/ FY 11-12)

J) UI FOR BTPS

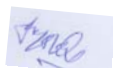
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
23-May-11	12.097500	12.220272	0.122772	-10.23233	-13.80518	3.60353	0.00000	-10.20165
24-May-11	15.242500	15.234228	-0.008272	-1.87608	-3.64852	1.60417	0.00000	-2.04435
25-May-11	15.168750	15.101988	-0.066762	-1.81930	-4.51894	2.78568	0.00150	-1.73176
26-May-11	13.831250	13.894584	0.063334	-7.04501	-7.47169	0.19658	0.00000	-7.27510
27-May-11	11.160000	11.704764	0.544764	-19.18686	-22.18125	3.13670	0.00000	-19.04454
28-May-11	11.040000	11.810184	0.770184	-30.36277	-38.63757	4.72818	0.00000	-33.90939
29-May-11	11.040000	11.477268	0.437268	-14.91420	-17.69356	0.52020	0.00000	-17.17336
Total	89.580000	91.443288	1.863288	-85.436546	-107.95669	16.57503	0.00150	-91.38016

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)
23-May-11	0.00000	-0.01102	-0.011018	0.32633	0.32633	0.00000	0.00000	0.32633
24-May-11	0.00000	-0.00938	-0.009382	0.35633	0.35633	0.00000	0.00000	0.35633
25-May-11	0.00000	-0.01189	-0.011891	0.53031	0.53031	0.00000	0.00000	0.53031
26-May-11	0.00000	-0.01495	-0.014945	0.40514	0.40514	0.00000	0.00000	0.40514
27-May-11	0.00000	-0.01462	-0.014618	0.35553	0.35553	0.00000	0.00000	0.35553
28-May-11	0.00000	-0.00949	-0.009491	0.27518	0.27518	0.00000	0.00000	0.27518
29-May-11	0.00000	-0.01233	-0.012327	0.24233	0.24233	0.00000	0.00000	0.24233
Total	0.000000	-0.083673	-0.083673	2.491156	2.49116	0.00000	0.00000	2.49116

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)

