



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/207/2011-12/DGM(SO)/EAC/02/17 ISSUE DATE 06.09.11
DUE DATE 14.09.11

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 18.07.2011 to 24.07.2011. (Week No.17/F.Y. 2011-12)

Sir,

Please find herewith with the Statement of UI charges for the Week-17/FY-2011-12 covering the period 18.07.2011 to 24.07.2011 . 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 18.07.2011 to 24.07.2011(week No. 17/ 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
18.07.2011 to 24.07.2011(Week 17/11-12)**

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
18	70.074070	67.425149	-2.648921	-70.26365	-66.89380	0.55186	0.00000	-69.71179
19	78.743596	72.385620	-6.357976	-198.58286	-195.72744	3.00100	0.00000	-195.58186
20	81.523686	75.772003	-5.751683	-126.63224	-127.61950	0.71571	0.00000	-125.91653
21	79.208550	73.759074	-5.449476	-135.05994	-131.19860	1.29469	0.00000	-133.76525
22	80.699153	74.913129	-5.786024	-135.90975	-129.61603	0.67833	0.00000	-135.23142
23	78.816042	68.541520	-10.274522	-291.31067	-281.79427	2.79156	0.00000	-288.51911
24	74.412197	61.842634	-12.569563	-324.33717	-305.41926	9.01175	0.00000	-315.32542
	543.477294	494.639129	-48.838165	-1282.09628	-1238.26890	18.04490	0.00000	-1264.05138

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 18.07.2011 to 24.07.2011(week No. 17/ 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	2.46313	0.00000	-0.12599	-2.58912	-2.51788	0.09988	0.00000	-2.48924
2	RPH	4.14295	0.00000	-0.20439	-4.34734	-4.15422	0.23743	0.00000	-4.10991
3	G.T.STN.	5.69504	0.00000	-9.71075	-15.40579	-20.12905	0.00000	0.01681	-15.38898
	IPGCL	12.30112	0.00000	-10.04113	-22.34224	-26.80115	0.33731	0.01681	-21.98813
4	PRAGATI GT	13.96577	0.00000	-0.73650	-14.70227	-14.88221	0.00000	0.00000	-14.70227
5	BAWANA	0.00000	3.97817	0.00000	3.97817	3.97817	0.00000	0.00000	3.97817
	PPCL	13.96577	3.97817	-0.73650	-10.72410	-10.90404	0.00000	0.00000	-10.72410
6	BTPS	86.96121	0.00000	-3.80334	-90.76455	-81.36371	10.06931	0.00000	-80.69524
7	BYPL	312.63210	0.00000	-15.42742	-328.05952	-325.93825	6.19802	0.00000	-321.86150
8	BRPL	377.61885	0.00000	-22.50666	-400.12551	-396.71063	8.76044	1.42578	-389.93930
9	NDPL	387.77451	0.00000	-17.74620	-405.52071	-405.14413	5.39110	0.00000	-400.12961
10	NDMC	0.00000	31.77917	-34.55114	-2.77197	-12.06965	0.11542	0.65877	-1.99778
11	MES	0.00000	0.36674	-4.10952	-3.74278	-5.11982	0.02578	0.21948	-3.49752
	TOTAL	1191.25357	36.12408	-108.92190	-1264.05138	-1264.05138	30.89737	2.32083	-1230.83318

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.

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 18.07.2011 to 24.07.2011(week No. 17/ 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	2.48924	0.00000	-2.48924
2	RPH	4.10991	0.00000	-4.10991
3	G.T.STN.	15.38898	0.00000	-15.38898
	IPGCL	21.98813	0.00000	-21.98813
4	PRAGATI GT	14.70227	0.00000	-14.70227
5	Bawana	0.00000	3.97817	3.97817
	PPCL	14.70227	3.97817	-10.72410
6	BTPS	80.69524	0.00000	-80.69524
7	BYPL	321.86150	0.00000	-321.86150
8	BRPL	389.93930	0.00000	-389.93930
9	NDPL	400.12961	0.00000	-400.12961
10	NDMC	1.99778	0.00000	-1.99778
11	MES	3.49752	0.00000	-3.49752
12	Regional UI NRPC	0.00000	1264.05138	1264.05138
13	Pool balance due to additional UI	2.32083	0.00000	-2.32083
14	Pool balance due to capping of Generator & U/D Discom	30.89737	0.00000	-30.89737
	TOTAL	1268.02955	1268.02955	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.
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UI Account for the period 18.07.2011 to 24.07.2011(week No. 17/ FY 11-12)

Avg Trans. Loss in the STU during the period of A/c	1.18
(i) Actual drawal from the grid in MUs	494.639129
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	-0.179774
(b) GT	22.010847
(c) Pargati	49.566690
(d) BTPS	80.798520
(e) Bawana	-0.146073
Total	152.050210
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	646.689339
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	176.651240
(b) BRPL	270.820307
(c) BYPL	152.010975
(d) NDMC	34.597515
(e) MES	4.913705
(f) IP	0.072998
Total	639.066741
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.622599
(vi) Trans. Loss((v)*100/(iii)) in %	1.18

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.

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 18.07.2011 to 24.07.2011(week No. 17/ 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)
18-Jul-11	25.190812	23.938260	-1.252552	-24.894829	-27.63224	0.14550	0.00000	-27.48674
19-Jul-11	28.154133	25.843321	-2.310812	-66.692048	-69.79203	0.73826	0.00000	-69.05377
20-Jul-11	28.788451	26.454614	-2.333837	-52.936520	-56.21734	0.93518	0.00000	-55.28216
21-Jul-11	28.136741	26.121366	-2.015376	-45.898940	-49.44278	0.91826	0.00000	-48.52452
22-Jul-11	28.536461	26.672121	-1.864341	-40.538439	-43.27538	0.31500	0.00000	-42.96039
23-Jul-11	27.672183	24.545683	-3.126500	-82.742386	-86.55435	0.65308	0.00000	-85.90127
24-Jul-11	25.930037	23.075876	-2.854161	-68.680252	-72.60659	1.68582	0.00000	-70.92076
Total	192.408818	176.651240	-15.757578	-382.383414	-405.52071	5.39110	0.00000	-400.12961

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)
18-Jul-11	36.471543	37.464585	0.993043	12.36082	5.28247	0.00000	0.00000	5.28247
19-Jul-11	40.413558	39.546669	-0.866890	-33.05220	-36.05670	1.78436	0.00000	-34.27234
20-Jul-11	42.279028	40.672058	-1.606970	-34.81156	-36.50306	0.16843	0.00000	-36.33463
21-Jul-11	41.675807	40.082832	-1.592975	-34.42128	-36.35168	0.00000	0.00000	-36.35168
22-Jul-11	42.241385	40.141178	-2.100208	-35.63452	-38.42673	0.64162	1.42578	-36.35933
23-Jul-11	42.121537	38.145065	-3.976471	-108.10123	-113.61587	1.36813	0.00000	-112.24774
24-Jul-11	40.437926	34.767921	-5.670005	-135.19844	-144.45394	4.79790	0.00000	-139.65604
Total	285.640784	270.820307	-14.820477	-368.858411	-400.12551	8.76044	1.42578	-389.93930

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)
18-Jul-11	21.579304	20.043283	-1.536021	-35.59717	-39.61596	0.30280	0.00000	-39.31316
19-Jul-11	23.527485	21.345655	-2.181830	-64.14606	-67.97272	1.52650	0.00000	-66.44622
20-Jul-11	24.266381	22.788970	-1.477411	-30.84107	-32.18393	0.00000	0.00000	-32.18393
21-Jul-11	23.729091	22.448690	-1.280401	-33.83254	-36.56883	0.79436	0.00000	-35.77447
22-Jul-11	24.503940	23.056922	-1.447018	-40.72790	-45.02454	1.77680	0.00000	-43.24774
23-Jul-11	23.968176	22.131449	-1.836727	-52.85434	-55.74386	0.85509	0.00000	-54.88877
24-Jul-11	22.181970	20.196006	-1.985964	-48.43499	-50.94967	0.94246	0.00000	-50.00721
Total	163.756349	152.010975	-11.745374	-306.434081	-328.05952	6.19802	0.00000	-321.86150

DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 18.07.2011 to 24.07.2011(week No. 17/ 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)
18-Jul-11	4.986980	4.948531	-0.038449	-1.18980	-1.36931	0.05106	0.00000	-1.31824
19-Jul-11	4.939332	5.101016	0.161685	6.88062	1.47014	0.00000	0.21326	1.68341
20-Jul-11	5.031533	5.413032	0.381499	9.10655	4.21580	0.00000	0.00000	4.21580
21-Jul-11	4.984773	5.413784	0.429011	12.67809	6.18410	0.00000	0.00000	6.18410
22-Jul-11	4.966139	5.337777	0.371639	11.59057	4.64513	0.00000	0.44550	5.09064
23-Jul-11	4.429146	4.573639	0.144493	4.27209	-6.10993	0.06436	0.00000	-6.04557
24-Jul-11	4.370278	3.809735	-0.560543	-11.44354	-11.80791	0.00000	0.00000	-11.80791
Total	33.708180	34.597515	0.889335	31.894589	-2.77197	0.11542	0.65877	-1.99778

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)
18-Jul-11	0.736499	0.705403	-0.031096	-0.42528	-0.46930	0.00000	0.00000	-0.46930
19-Jul-11	0.701733	0.737649	0.035916	1.64375	0.35121	0.00000	0.05487	0.40608
20-Jul-11	0.714549	0.756240	0.041691	1.09058	0.50487	0.00000	0.00000	0.50487
21-Jul-11	0.673555	0.728620	0.055065	2.00613	0.97855	0.00000	0.00000	0.97855
22-Jul-11	0.699083	0.739663	0.040580	1.62018	0.64932	0.00000	0.16461	0.81393
23-Jul-11	0.729411	0.653387	-0.076024	-1.89504	-1.97665	0.00948	0.00000	-1.96718
24-Jul-11	0.753318	0.592743	-0.160575	-3.64780	-3.78077	0.01630	0.00000	-3.76447
Total	5.008147	4.913705	-0.094442	0.392518	-3.74278	0.02578	0.21948	-3.49752

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)
18-Jul-11	0.024000	0.010099	-0.013901	-0.29442	-0.32620	0.00118	0.00000	-0.32501
19-Jul-11	0.024000	0.010270	-0.013730	-0.39668	-0.43059	0.01934	0.00000	-0.41125
20-Jul-11	0.024000	0.011252	-0.012748	-0.29335	-0.31229	0.00591	0.00000	-0.30638
21-Jul-11	0.024000	0.009585	-0.014415	-0.34446	-0.37815	0.01361	0.00000	-0.36454
22-Jul-11	0.024000	0.010540	-0.013460	-0.34608	-0.41028	0.04124	0.00000	-0.36904
23-Jul-11	0.024000	0.010527	-0.013473	-0.36540	-0.38576	0.00628	0.00000	-0.37948
24-Jul-11	0.024000	0.010724	-0.013276	-0.32286	-0.34585	0.01232	0.00000	-0.33353
Total	0.168000	0.072998	-0.095002	-2.363246	-2.58912	0.09988	0.00000	-2.48924

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 18.07.2011 to 24.07.2011(week No. 17/ 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)
18-Jul-11	2.712000	2.722764	0.010764	-0.08810	-0.09722	0.00000	0.00000	-0.09722
19-Jul-11	2.635000	2.663116	0.028116	-0.84083	-0.87027	0.00000	0.00000	-0.87027
20-Jul-11	2.989500	3.013017	0.023517	-0.38527	-0.40204	0.00000	0.00000	-0.40204
21-Jul-11	3.561945	3.604825	0.042880	-0.93288	-0.98520	0.00000	0.00000	-0.98520
22-Jul-11	3.549325	3.580939	0.031614	-1.16211	-1.23100	0.00000	0.00879	-1.22221
23-Jul-11	3.470500	3.559042	0.088542	-2.28662	-2.37323	0.00000	0.00000	-2.37323
24-Jul-11	2.855500	2.867144	0.011644	0.00075	-9.44682	0.00000	0.00801	-9.43881
Total	21.773770	22.010847	0.237077	-5.695043	-15.40579	0.00000	0.01681	-15.38898

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)
18-Jul-11	-0.072000	-0.052846	0.019154	-0.39672	-0.43950	0.00156	0.00000	-0.43794
19-Jul-11	-0.072000	-0.052281	0.019719	-0.55314	-0.60411	0.03053	0.00000	-0.57358
20-Jul-11	-0.072000	-0.051835	0.020165	-0.46443	-0.49749	0.01230	0.00000	-0.48519
21-Jul-11	-0.072000	-0.054064	0.017936	-0.45743	-0.51638	0.03152	0.00000	-0.48485
22-Jul-11	-0.072000	-0.047544	0.024456	-0.62607	-0.78205	0.11221	0.00000	-0.66983
23-Jul-11	-0.072000	-0.045829	0.026171	-0.70893	-0.75279	0.01639	0.00000	-0.73641
24-Jul-11	-0.072000	-0.043375	0.028625	-0.69881	-0.75501	0.03290	0.00000	-0.72211
Total	-0.504000	-0.347774	0.156226	-3.905526	-4.34734	0.23743	0.00000	-4.10991

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)
18-Jul-11	6.81000	6.93188	0.121884	-2.19300	-2.41999	0.00000	0.00000	-2.41999
19-Jul-11	7.04393	7.08916	0.045225	-1.42688	-1.47685	0.00000	0.00000	-1.47685
20-Jul-11	6.99200	7.07135	0.079354	-1.75218	-1.82847	0.00000	0.00000	-1.82847
21-Jul-11	7.07565	7.14311	0.067463	-1.20739	-1.27511	0.00000	0.00000	-1.27511
22-Jul-11	6.99563	7.08494	0.089307	-2.17732	-2.30640	0.00000	0.00000	-2.30640
23-Jul-11	7.01475	7.15268	0.137934	-3.40876	-3.53788	0.00000	0.00000	-3.53788
24-Jul-11	7.02190	7.09356	0.071659	-1.80025	-1.85757	0.00000	0.00000	-1.85757
Total	48.953865	49.566690	0.612825	-13.965774	-14.70227	0.00000	0.00000	-14.70227

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 18.07.2011 to 24.07.2011 (week No. 17/ FY 11-12)

J) **UI FOR BTPS**

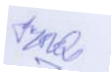
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
18-Jul-11	11.040000	11.131428	0.091428	-2.77813	-3.09229	0.02410	0.00000	-3.06818
19-Jul-11	11.040000	11.599860	0.559860	-18.04735	-20.87974	2.12583	0.00000	-18.75391
20-Jul-11	11.377500	11.454336	0.076836	-2.90830	-3.30806	0.26173	0.00000	-3.04633
21-Jul-11	11.107500	11.470464	0.362964	-13.08540	-16.12204	2.18050	0.00000	-13.94154
22-Jul-11	11.490000	11.667156	0.177156	-6.06687	-9.99218	3.36608	0.00000	-6.62610
23-Jul-11	11.373750	11.909172	0.535422	-16.80532	-17.76696	0.31322	0.00000	-17.45374
24-Jul-11	11.040000	11.566104	0.526104	-17.20052	-19.60329	1.79784	0.00000	-17.80545
Total	78.468750	80.798520	2.329770	-76.891898	-90.76455	10.06931	0.00000	-80.69524

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)
18-Jul-11	0.00000	-0.02018	-0.020182	0.46774	0.46774	0.00000	0.00000	0.46774
19-Jul-11	0.00000	-0.02007	-0.020073	0.67982	0.67982	0.00000	0.00000	0.67982
20-Jul-11	0.00000	-0.02618	-0.026182	0.61549	0.61549	0.00000	0.00000	0.61549
21-Jul-11	0.00000	-0.02847	-0.028473	0.71227	0.71227	0.00000	0.00000	0.71227
22-Jul-11	0.00000	-0.02858	-0.028582	0.92269	0.92269	0.00000	0.00000	0.92269
23-Jul-11	0.00000	-0.01135	-0.011345	0.29817	0.29817	0.00000	0.00000	0.29817
24-Jul-11	0.00000	-0.01124	-0.011236	0.28201	0.28201	0.00000	0.00000	0.28201
Total	0.00000	-0.146073	-0.146073	3.978174	3.97817	0.00000	0.00000	3.97817

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)

