



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/207/2010-11/DGM(SO)/EAC/02/61 ISSUE DATE 11.04.11
DUE DATE 19.04.11

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 28.02.2011 to 06.03.2011. (Week No.49/F.Y. 2010-11)

Sir,

Please find herewith with the Statement of UI charges for the Week-49/FY-2010-11 covering the period 29.02.2011 to 06.03.2011 . 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 theUI Pool Account "Delhi Transco Ltd.-SLDC UI Account (A/C No.CBCA 01000211 - Corporation Bank, RTGS No. CORP-0000141)"being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code.

As per the Govt. of NCT of Delhi Order dated 24.12.09 w.e.f 01.11.09 to 30.06.10, the construction power for Jhajjar to the tune of 0.9 MW & 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.

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 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

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
28.02.2011 to 06.03.2011(Week 49/10-11)**

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
28	36.099127	28.568900	-7.530227	-125.88527	-106.74709	0.00000	0.00000	-125.88527
1	37.051244	29.754177	-7.297067	-142.99027	-131.47224	0.00000	0.00000	-142.99027
2	36.768200	31.823015	-4.945185	-107.71513	-101.08694	1.76652	0.00000	-105.94861
3	39.647195	34.084382	-5.562813	-132.35879	-121.13751	0.00000	0.00000	-132.35879
4	41.170659	35.926689	-5.24397	-115.18361	-104.37687	2.17524	0.00000	-113.00837
5	41.297642	33.073719	-8.223923	-230.79887	-207.01523	4.75127	0.00000	-226.04760
6	38.781147	30.643597	-8.13755	-198.8508	-180.87965	1.15531	0.00000	-197.69549
	270.815214	223.874479	-46.940735	-1053.78274	-952.71553	9.84834	0.00000	-1043.93440

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

ABSTRACT OF UTILITY-WISE UI CHARGES

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	DIFFERENCE OF INTERSTATE UI & INTRASTATE UI ADJUSTMENT	ADJUSTED U.I.AMOUNT Without Capping	Adj.UI Amount with capping	Diff_UI cap Amount	Additional UI amount	NET UI
1	I.P.STN	1.75586	0.00000	-0.19165	-1.94751	-1.91989	0.03896	0.00000	-1.90855
2	RPH	0.00000	3.88849	-23.54616	-19.65767	-20.07488	-0.07505	0.00000	-19.73272
3	G.T.STN.	1.53149	0.00000	-0.78374	-2.31523	-2.38315	0.00000	0.00000	-2.31523
	IPGCL	3.28735	3.88849	-24.52155	-23.92041	-24.37792	-0.03610	0.00000	-23.95651
4	PRAGATI GT	20.30342	0.00000	-1.23246	-21.53588	-21.77913	0.00000	0.00000	-21.53588
5	BAWANA	0.00000	0.42642	0.00000	0.42642	0.42642	0.00000	0.00000	0.42642
	PPCL	20.30342	0.42642	-1.23246	-21.10946	-21.35271	0.00000	0.00000	-21.10946
6	BTPS	64.22202	0.00000	-5.26948	-69.49150	-65.68427	4.12224	0.00000	-65.36926
7	BYPL	153.51426	0.00000	-22.57594	-176.09021	-177.26313	0.67786	0.00000	-175.41235
8	BRPL	415.66746	0.00000	-49.52565	-465.19311	-465.03245	3.06008	0.00000	-462.13303
9	NDPL	162.53570	0.00000	-32.30441	-194.84011	-192.86164	3.28226	0.00000	-191.55785
10	NDMC	0.00000	37.43653	-66.21711	-28.78058	-33.50057	0.25125	0.00000	-28.52933
11	MES	58.29611	0.00000	-6.21291	-64.50902	-63.86171	1.08671	0.00000	-63.42231
	TOTAL	877.82632	41.75144	-207.85952	-1043.93440	-1043.93440	12.44429	0.00000	-1031.49011

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 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.
State Load Despatch Centre

UI Account for the period 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

ABSTRACT OF UTILITY-WISE UI CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	1.90855	0.00000	-1.90855
2	RPH	19.73272	0.00000	-19.73272
3	G.T.STN.	2.31523	0.00000	-2.31523
	IPGCL	23.95651	0.00000	-23.95651
4	PRAGATI GT	21.53588	0.00000	-21.53588
5	Bawana	0.00000	0.42642	0.42642
	PPCL	21.53588	0.42642	-21.10946
6	BTPS	65.36926	0.00000	-65.36926
7	BYPL	175.41235	0.00000	-175.41235
8	BRPL	462.13303	0.00000	-462.13303
9	NDPL	191.55785	0.00000	-191.55785
10	NDMC	28.52933	0.00000	-28.52933
11	MES	63.42231	0.00000	-63.42231
12	Regional UI NRPC	0.00000	1043.93440	1043.93440
13	Pool balance due to additional UI	0.00000	0.00000	0.00000
14	Pool balance due to capping of Generator & U/D Discom	12.44429	0.00000	-12.44429
	TOTAL	1044.36082	1044.36082	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 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

Avg Trans. Loss in the STU during the period of A/c	0.90
(i) Actual drawal from the grid in MUs	223.874479
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	11.885996
(b) GT	26.274652
(c) Pargati	20.350194
(d) BTPS	92.849160
(e) Bawana	-0.018000
Total	151.342002
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	375.216481
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	110.133423
(b) BRPL	147.966515
(c) BYPL	87.620218
(d) NDMC	22.436646
(e) MES	3.596762
(f) IP	0.089060
Total	371.842623
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	3.373858
(vi) Trans. Loss((v)*100/(iii)) in %	0.90

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
04.03.2011 to 06.03.11	93-96	PPCL	Due to Low Demand, PPCL units are S/D from 23.00 Hrs dated 04.03.11 to 09.38 Hrs dated 07.03.11

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 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

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)
28-Feb-11	18.513339	15.701472	-2.811867	-37.162426	-43.53290	0.00000	0.00000	-43.53290
1-Mar-11	16.142932	16.273607	0.130675	3.529050	-4.16188	0.00000	0.00000	-4.16188
2-Mar-11	15.977822	15.689198	-0.288624	-6.224195	-6.70831	0.21436	0.00000	-6.49395
3-Mar-11	15.968239	16.090809	0.122570	0.633412	0.10894	0.00000	0.00000	0.10894
4-Mar-11	17.351845	16.932480	-0.419365	-8.888676	-10.26789	0.13312	0.00000	-10.13476
5-Mar-11	17.522543	14.988266	-2.534277	-66.762795	-78.71077	2.36107	0.00000	-76.34970
6-Mar-11	16.480944	14.457591	-2.023353	-44.377808	-51.56729	0.57370	0.00000	-50.99359
Total	117.957665	110.133423	-7.824242	-159.253439	-194.84011	3.28226	0.00000	-191.55785

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)
28-Feb-11	23.864735	21.132007	-2.732728	-30.04961	-35.20079	0.00000	0.00000	-35.20079
1-Mar-11	24.812012	21.640769	-3.171243	-52.99004	-56.75650	0.00000	0.00000	-56.75650
2-Mar-11	22.850144	21.399152	-1.450991	-23.10095	-24.09244	0.02268	0.00000	-24.06976
3-Mar-11	24.418092	21.246805	-3.171288	-65.46514	-70.64661	0.09597	0.00000	-70.55063
4-Mar-11	24.831755	21.645137	-3.186619	-58.07646	-67.36921	1.11699	0.00000	-66.25223
5-Mar-11	24.998793	20.978486	-4.020306	-94.52930	-109.08267	1.26719	0.00000	-107.81548
6-Mar-11	23.787018	19.924158	-3.862860	-88.39588	-102.04489	0.55724	0.00000	-101.48764
Total	169.562549	147.966515	-21.596035	-412.607378	-465.19311	3.06008	0.00000	-462.13303

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)
28-Feb-11	12.337062	12.268698	-0.068364	-8.29626	-9.71842	0.00000	0.00000	-9.71842
1-Mar-11	14.610097	12.409897	-2.200200	-41.44595	-44.39188	0.00000	0.00000	-44.39188
2-Mar-11	14.258068	12.303700	-1.954368	-37.57766	-39.69167	0.51792	0.00000	-39.17375
3-Mar-11	14.153815	12.699796	-1.454019	-30.30056	-32.65094	0.00000	0.00000	-32.65094
4-Mar-11	13.116188	13.049699	-0.066489	1.49966	-7.46566	0.00000	0.00000	-7.46566
5-Mar-11	13.378099	12.700885	-0.677214	-15.35867	-17.60015	0.09779	0.00000	-17.50236
6-Mar-11	13.430066	12.187543	-1.242523	-21.35697	-24.57150	0.06215	0.00000	-24.50935
	95.283395	87.620218	-7.663177	-152.836408	-176.09021	0.67786	0.00000	-175.41235

DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

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)
28-Feb-11	3.968360	3.337606	-0.630755	-10.59569	-12.41202	0.00000	0.00000	-12.41202
1-Mar-11	4.008497	3.406269	-0.602228	-11.83692	-12.67827	0.00000	0.00000	-12.67827
2-Mar-11	2.462369	3.038856	0.576486	14.51338	10.01161	0.00000	0.00000	10.01161
3-Mar-11	2.890359	3.407666	0.517307	10.83756	1.86396	0.00000	0.00000	1.86396
4-Mar-11	3.569933	3.407977	-0.161956	-6.38245	-7.54995	0.25125	0.00000	-7.29870
5-Mar-11	2.161418	3.066362	0.904944	21.74240	-3.91323	0.00000	0.00000	-3.91323
6-Mar-11	1.992254	2.771912	0.779657	19.40949	-4.10268	0.00000	0.00000	-4.10268
Total	21.053191	22.436646	1.383455	37.687783	-28.78058	0.25125	0.00000	-28.52933

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)
28-Feb-11	0.888320	0.521514	-0.366806	-4.37736	-5.12774	0.00000	0.00000	-5.12774
1-Mar-11	0.907176	0.529140	-0.378036	-6.84020	-7.32639	0.00000	0.00000	-7.32639
2-Mar-11	0.972473	0.490515	-0.481958	-11.86889	-12.82277	0.43825	0.00000	-12.38452
3-Mar-11	0.909970	0.550240	-0.359730	-7.30254	-7.89648	0.02551	0.00000	-7.87097
4-Mar-11	0.924111	0.546428	-0.377683	-6.62301	-7.65272	0.10099	0.00000	-7.55173
5-Mar-11	0.905081	0.493320	-0.411761	-9.81746	-11.51907	0.29860	0.00000	-11.22047
6-Mar-11	0.905081	0.465605	-0.439476	-10.37995	-12.16386	0.22336	0.00000	-11.94050
Total	6.412213	3.596762	-2.815451	-57.209401	-64.50902	1.08671	0.00000	-63.42231

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)
28-Feb-11	0.024000	0.012925	-0.011075	-0.16794	-0.19673	0.00000	0.00000	-0.19673
1-Mar-11	0.024000	0.012865	-0.011135	-0.21403	-0.22925	0.00000	0.00000	-0.22925
2-Mar-11	0.024000	0.012536	-0.011464	-0.29846	-0.32461	0.01310	0.00000	-0.31152
3-Mar-11	0.024000	0.013030	-0.010970	-0.24406	-0.26498	0.00185	0.00000	-0.26313
4-Mar-11	0.024000	0.012741	-0.011259	-0.22409	-0.26176	0.00591	0.00000	-0.25586
5-Mar-11	0.024000	0.012423	-0.011577	-0.29022	-0.34351	0.01145	0.00000	-0.33206
6-Mar-11	0.024000	0.012537	-0.011463	-0.27811	-0.32667	0.00665	0.00000	-0.32002
	0.168000	0.089060	-0.078940	-1.716908	-1.94751	0.03896	0.00000	-1.90855

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 28.02.2011 to 06.03.2011(week No. 49/ FY 10-11)

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)
28-Feb-11	3.668000	3.664959	-0.003041	-0.33819	-0.39616	0.00000	0.00000	-0.39616
1-Mar-11	3.752000	3.784754	0.032754	-0.65682	-0.70350	0.00000	0.00000	-0.70350
2-Mar-11	3.920415	3.915548	-0.004867	0.15505	0.10696	0.00000	0.00000	0.10696
3-Mar-11	3.748000	3.773180	0.025180	-0.60095	-0.64757	0.00000	0.00000	-0.64757
4-Mar-11	3.632415	3.646759	0.014344	-0.48286	-0.54955	0.00000	0.00000	-0.54955
5-Mar-11	3.748000	3.737600	-0.010400	0.43357	-0.07803	0.00000	0.00000	-0.07803
6-Mar-11	3.748000	3.751852	0.003852	-0.04130	-0.04738	0.00000	0.00000	-0.04738
Total	26.216830	26.274652	0.057822	-1.531489	-2.31523	0.00000	0.00000	-2.31523

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)
28-Feb-11	1.346400	1.333060	-0.013340	0.17084	-15.93732	0.00000	0.00000	-15.93732
1-Mar-11	1.376400	1.340563	-0.035837	0.67618	-0.79743	0.00000	0.00000	-0.79743
2-Mar-11	1.359400	1.339086	-0.020314	0.42978	0.30495	-0.01230	0.00000	0.29266
3-Mar-11	1.346400	1.337336	-0.009064	0.21079	0.03675	-0.00291	0.00000	0.03384
4-Mar-11	1.346400	1.315382	-0.031018	0.57498	-2.90676	-0.00891	0.00000	-2.91567
5-Mar-11	2.455900	2.430362	-0.025538	0.69697	-0.13179	-0.03527	0.00000	-0.16706
6-Mar-11	2.517900	2.471007	-0.046893	1.05390	-0.22608	-0.01567	0.00000	-0.24174
Total	11.748800	11.566796	-0.182004	3.813434	-19.65767	-0.07505	0.00000	-19.73272

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)
28-Feb-11	7.20825	7.22429	0.016038	-0.61668	-0.72240	0.00000	0.00000	-0.72240
1-Mar-11	6.70200	6.91382	0.211818	-4.28975	-4.59466	0.00000	0.00000	-4.59466
2-Mar-11	1.92000	2.33046	0.410460	-11.21384	-11.68367	0.00000	0.00000	-11.68367
3-Mar-11	1.92000	2.08873	0.168726	-3.72854	-4.01776	0.00000	0.00000	-4.01776
4-Mar-11	1.83803	1.86161	0.023588	-0.45461	-0.51740	0.00000	0.00000	-0.51740
5-Mar-11	-0.04213	-0.04213	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
6-Mar-11	-0.02658	-0.02658	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
	19.519564	20.350194	0.830630	-20.303421	-21.53588	0.00000	0.00000	-21.53588

DELHI TRANSCO LTD.
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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)
28-Feb-11	13.380000	13.262568	-0.117432	-2.36347	-2.76862	0.00000	0.00000	-2.76862
1-Mar-11	13.530000	13.831044	0.301044	-9.95409	-11.41916	0.70727	0.00000	-10.71188
2-Mar-11	13.212500	13.755192	0.542692	-17.72932	-21.23259	2.64947	0.00000	-18.58313
3-Mar-11	12.720000	13.290276	0.570276	-16.61033	-18.27898	0.35284	0.00000	-17.92614
4-Mar-11	12.720000	12.926496	0.206496	-7.44226	-8.47018	0.00000	0.00000	-8.47018
5-Mar-11	12.720000	12.729444	0.009444	-4.08783	-4.67682	0.01936	0.00000	-4.65746
6-Mar-11	13.110000	13.054140	-0.055860	-1.91250	-2.64515	0.39330	0.00000	-2.25185
Total	91.392500	92.849160	1.456660	-60.099781	-69.49150	4.12224	0.00000	-65.36926

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)
28-Feb-11	0.00000	-0.00665	-0.00665	0.12783	0.12783	0.00000	0.00000	0.12783
1-Mar-11	0.00000	-0.00360	-0.00360	0.06865	0.06865	0.00000	0.00000	0.06865
2-Mar-11	0.00000	-0.00622	-0.006218	0.18392	0.18392	0.00000	0.00000	0.18392
3-Mar-11	0.00000	-0.00109	-0.001091	0.03485	0.03485	0.00000	0.00000	0.03485
4-Mar-11	0.00000	-0.00022	-0.000218	0.00271	0.00271	0.00000	0.00000	0.00271
5-Mar-11	0.00000	-0.00022	-0.000218	0.00845	0.00845	0.00000	0.00000	0.00845
6-Mar-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
Total	0.000000	-0.018000	-0.018000	0.426420	0.42642	0.00000	0.00000	0.42642

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)

