



**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/02/39      ISSUE DATE      22.02.12  
DUE DATE      01.03.12

To

1. General Manager (Commercial), NTPC, NCR HQ, Sector-24,Noida, Fax No. 95120-2410056
2. General Manager, Badarpur Thermal Power Station, Badarpur,New Delhi-110044, Fax No. : 01126946106
3. Managing Director (IPGCL/PPCL), Himadri Building, RPH, New Delhi-110002
4. General Manager (PPCL), IP Estate Ring Road, New Delhi-110002
5. CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
6. CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
7. MD, NDPL, Kingsway Camp, Hudson Lane, Delhi -110009
8. Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd, Shakti kiran building,Karkarduma,Delhi-92
- 09 Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd, 3rd Floor, Bldg. No.20, Nehru Place, New Delhi-110019
- 10.Surya Shanker Benerji, GM (Finance & Accounts)BSES yamune Power Ltd., 2nd Floor,Shaki Kiran bldg, Karkarduma, Delhi-92
- 11.Chief Finance Officer, (BSES), 2nd Floor, `C' Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 12.The Secretary, NDMC, Palika Kendra, New Delhi - 110001
- 13 G.E (Utilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010
- 14.HoD (PP&Gen), NDPL, Corporate Office, 3rd Floor, Sub Station Bldg,Hudson Lines, Kingsway Camp,Delhi-19
- 15.General Manager Bawana Power Project ,PPCL Sector-5, DSIIDC area, Delhi-39

**Sub.: Account of UI Charges for the period 19.12.2011 to 25.12.2011. (Week No.39/F.Y. 2011-12)**

Sir,

Please find herewith with the Statement of UI charges for the Week-39/FY-2011-12 covering the period 19.12.2011 to 25.12.2011. The Accounts are uploaded in SLDC's web site also. The UI charges for the week have been computed on CERC regulation on UI charges & related matters dated 28.04.10, DERC order dated 03.08.10.

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

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

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

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

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

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

Yours faithfully

f/-



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 19.12.2011 to 25.12.2011(week No. 39/ 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  
19.12.2011 to 25.12.2011(Week 39/11-12)**

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
19	43.981538	35.756832	-8.224706	-203.53262	-204.49683	8.02497	0.00000	-195.50765
20	42.174034	36.958698	-5.215336	-270.65759	-232.21027	30.82838	0.16419	-239.66502
21	40.696642	37.547386	-3.149256	-170.6323	-140.28802	13.12056	0.32783	-157.18391
22	41.598054	36.673537	-4.924517	-174.67194	-165.85606	8.16568	0.53204	-165.97422
23	42.732581	37.949090	-4.783491	-200.80875	-175.95382	13.12851	5.03318	-182.64706
24	40.431351	34.970805	-5.460546	-304.66177	-251.74762	21.43033	0.13413	-283.09731
25	38.354717	27.646553	-10.708164	-471.076	-391.67435	42.99712	0.00000	-428.07888
	289.968917	247.502901	-42.466016	-1796.04097	-1562.22697	137.69555	6.19137	-1652.15405

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

UI Account for the period 19.12.2011 to 25.12.2011(week No. 39/ FY 11-12)

**ABSTRACT OF UTILITY-WISE UI CHARGES**

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	DIFFERENCE OF INTERSTATE UI & INTRASTATE UI ADJUSTMENT	ADJUSTED U.I.AMOUNT Without Capping	Adj.UI Amount with capping	Diff_ UI cap Amount	Additional UI amount	NET UI
1	I.P.STN	4.56116	0.00000	0.14991	-5.24261	-4.20789	1.08394	0.00000	-4.15867
2	RPH	0.00000	6.54960	-0.03616	3.43429	1.04157	-1.67397	0.21590	1.97622
3	G.T.STN.	5.80860	0.00000	0.32946	-13.08687	-16.84610	0.00000	1.34566	-11.74121
	IPGCL	10.36976	6.54960	0.44322	-14.89519	-20.01242	-0.59003	1.56156	-13.92366
4	PRAGATI GT	34.04214	0.00000	2.40942	-41.24069	-43.50934	0.00000	0.08053	-41.16017
5	BAWANA	261.40528	0.00000	0.00000	-261.40528	-261.40528	0.00000	0.00000	-261.40528
	PPCL	295.44742	0.00000	2.40942	-302.64598	-304.91462	0.00000	0.08053	-302.56545
6	BTPS	43.42708	0.00000	0.99930	-53.38951	-39.68057	12.53413	0.74466	-40.11071
7	BYPL	18.45780	0.00000	5.30332	-48.41585	-48.53125	5.78237	17.94704	-24.68644
8	BRPL	0.00000	184.64111	8.40703	95.34095	26.37826	0.19786	11.96835	107.50716
9	NDPL	805.90456	0.00000	2.13966	-862.86316	-827.86988	84.84109	0.26556	-777.75650
10	NDMC	407.28384	0.00000	3.48018	-451.27471	-423.06486	50.03903	0.00000	-401.23568
11	MES	12.71164	0.00000	3.02000	-14.01059	-14.45870	0.37565	0.05978	-13.57516
	TOTAL	1593.60211	191.19070	26.20214	-1652.15405	-1652.15405	153.18011	32.62749	-1466.34645

**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 19.12.2011 to 25.12.2011(week No. 39/ 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	4.15867	0.00000	-4.15867
2	RPH	0.00000	1.97622	1.97622
3	G.T.STN.	11.74121	0.00000	-11.74121
	IPGCL	15.89988	1.97622	-13.92366
4	PRAGATI GT	41.16017	0.00000	-41.16017
5	Bawana	261.40528	0.00000	-261.40528
	PPCL	302.56545	0.00000	-302.56545
6	BTPS	40.11071	0.00000	-40.11071
7	BYPL	24.68644	0.00000	-24.68644
8	BRPL	0.00000	107.50716	107.50716
9	NDPL	777.75650	0.00000	-777.75650
10	NDMC	401.23568	0.00000	-401.23568
11	MES	13.57516	0.00000	-13.57516
12	Regional UI NRPC	0.00000	1652.15405	1652.15405
13	Pool balance due to additional UI	32.62749	0.00000	-32.62749
14	Pool balance due to capping of Generator & U/D Discom	153.18011	0.00000	-153.18011
	<b>TOTAL</b>	<b>1761.63743</b>	<b>1761.63743</b>	<b>0.00000</b>

Note

- i) Pool Balance reflects the diffrence arises due to capping of UI rate for coal/APM gas fired generating stations & Under drawal by Discom beyond the 10% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional UI amount for overdrawal & under generation below 49.5 Hz frequency regime.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.

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

UI Account for the period 19.12.2011 to 25.12.2011(week No. 39/ FY 11-12)

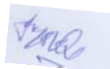
Avg Trans. Loss in the STU during the period of A/c	1.29
(i) Actual drawal from the grid in MUs	247.502901
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	13.058702
(b) GT	29.376566
(c) Pargati	51.119328
(d) BTPS	74.536764
(e) Bawana	6.586799
Total	174.678159
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	422.181060
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	120.773401
(b) BRPL	173.467648
(c) BYPL	95.039743
(d) NDMC	22.457860
(e) MES	4.940873
(f) IP	0.072944
Total	416.752468
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.428592
(vi) Trans. Loss((v)*100/(iii)) in %	1.29

**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.**  
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UI Account for the period 19.12.2011 to 25.12.2011(week No. 39/ 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)
19-Dec-11	21.258826	17.037404	-4.221422	-156.691976	-151.58413	33.63585	0.00000	-117.94828
20-Dec-11	21.707430	17.387227	-4.320203	-149.474943	-180.58561	25.00267	0.00000	-155.58294
21-Dec-11	19.377051	17.483950	-1.893101	-71.027256	-91.95258	8.21333	0.00000	-83.73925
22-Dec-11	21.416844	17.559802	-3.857042	-107.580227	-116.47501	5.41871	0.00000	-111.05630
23-Dec-11	21.122449	18.030114	-3.092335	-84.762890	-104.17874	7.31440	0.26556	-96.59878
24-Dec-11	19.708115	16.718873	-2.989242	-85.825575	-120.24071	5.12563	0.00000	-115.11508
25-Dec-11	22.961814	16.556031	-6.405783	-65.700598	-97.84638	0.13051	0.00000	-97.71587
<b>Total</b>	<b>147.552529</b>	<b>120.773401</b>	<b>-26.779128</b>	<b>-721.063463</b>	<b>-862.86316</b>	<b>84.84109</b>	<b>0.26556</b>	<b>-777.75650</b>

B) UI FOR BRPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
19-Dec-11	23.998030	24.116690	0.118660	22.03336	74.74494	0.19786	4.70199	79.64479
20-Dec-11	23.630375	24.697780	1.067405	42.96823	34.59670	0.00000	3.07329	37.66998
21-Dec-11	24.195103	25.234987	1.039884	42.77803	19.10759	0.00000	0.31965	19.42724
22-Dec-11	24.063048	24.893954	0.830906	15.79237	11.78508	0.00000	0.00000	11.78508
23-Dec-11	25.133641	25.439594	0.305954	23.53870	6.94362	0.00000	3.87343	10.81704
24-Dec-11	24.279830	25.002398	0.722568	29.87404	-22.14152	0.00000	0.00000	-22.14152
25-Dec-11	23.251383	24.082245	0.830862	7.85424	-29.69546	0.00000	0.00000	-29.69546
<b>Total</b>	<b>168.551408</b>	<b>173.467648</b>	<b>4.916239</b>	<b>184.838969</b>	<b>95.34095</b>	<b>0.19786</b>	<b>11.96835</b>	<b>107.50716</b>

C) UI FOR BYPL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
19-Dec-11	13.933442	13.004965	-0.928476	-7.23300	-7.37994	2.03319	8.03044	2.68369
20-Dec-11	13.279396	13.045039	-0.234357	-6.72812	-9.69988	2.64368	3.02627	-4.02993
21-Dec-11	14.249610	13.802714	-0.446896	-3.15123	-3.85809	0.17349	0.00000	-3.68459
22-Dec-11	13.878271	13.808116	-0.070154	3.17011	2.30733	0.07822	0.00000	2.38555
23-Dec-11	14.589367	14.010681	-0.578686	7.81110	2.30102	0.01069	6.89033	9.20204
24-Dec-11	14.302596	13.772084	-0.530512	-10.91830	-15.54899	0.84310	0.00000	-14.70589
25-Dec-11	13.965089	13.596143	-0.368946	4.37400	-16.53732	0.00000	0.00000	-16.53732
<b>Total</b>	<b>98.197771</b>	<b>95.039743</b>	<b>-3.158028</b>	<b>-12.675433</b>	<b>-48.41585</b>	<b>5.78237</b>	<b>17.94704</b>	<b>-24.68644</b>

**DELHI TRANSCO LTD.**  
 State Load Despatch Centre  
 UI Account for the period 19.12.2011 to 25.12.2011(week No. 39/ 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)
19-Dec-11	4.663385	3.277940	-1.385445	-55.50373	-55.43204	14.09630	0.00000	-41.33574
20-Dec-11	4.803252	3.330747	-1.472505	-56.56330	-70.88296	11.92217	0.00000	-58.96079
21-Dec-11	4.925935	3.357799	-1.568136	-52.27102	-66.68652	5.19642	0.00000	-61.49010
22-Dec-11	4.948783	3.363108	-1.585675	-49.75049	-54.55632	3.17765	0.00000	-51.37867
23-Dec-11	4.871809	3.446099	-1.425710	-51.66759	-68.14828	8.56456	0.00000	-59.58372
24-Dec-11	4.933240	2.970017	-1.963223	-59.70580	-88.02896	6.88013	0.00000	-81.14883
25-Dec-11	4.874714	2.712151	-2.162563	-31.78289	-47.53963	0.20180	0.00000	-47.33783
<b>Total</b>	<b>34.021116</b>	<b>22.457860</b>	<b>-11.563256</b>	<b>-357.244811</b>	<b>-451.27471</b>	<b>50.03903</b>	<b>0.00000</b>	<b>-401.23568</b>

**E) UI FOR MES**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
19-Dec-11	0.768795	0.687569	-0.081226	-2.43199	-2.08006	0.17972	0.02597	-1.87437
20-Dec-11	0.763662	0.708343	-0.055319	-1.62517	-1.74939	0.06504	0.00000	-1.68434
21-Dec-11	0.771227	0.713092	-0.058135	-1.40930	-1.64489	0.00819	0.00000	-1.63670
22-Dec-11	0.784068	0.708016	-0.076052	-1.77823	-1.89058	0.05593	0.00000	-1.83465
23-Dec-11	0.819712	0.733260	-0.086452	-1.91864	-2.23712	0.05861	0.03381	-2.14470
24-Dec-11	0.792449	0.698745	-0.093704	-1.93456	-2.56833	0.00815	0.00000	-2.56018
25-Dec-11	0.863003	0.691848	-0.171155	-1.23810	-1.84022	0.00000	0.00000	-1.84022
<b>Total</b>	<b>5.562915</b>	<b>4.940873</b>	<b>-0.622042</b>	<b>-12.335996</b>	<b>-14.01059</b>	<b>0.37565</b>	<b>0.05978</b>	<b>-13.57516</b>

**F) UI FOR IP STATION, IPGCL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	UI AMOUNT WITHOUT CAPPING IN RS. LACS	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
19-Dec-11	0.024000	0.009875	-0.014125	-0.41879	-0.37735	0.05500	0.00000	-0.32235
20-Dec-11	0.024000	0.009649	-0.014351	-0.54639	-0.81123	0.23740	0.00000	-0.57383
21-Dec-11	0.024000	0.009819	-0.014181	-0.54847	-0.86306	0.19528	0.00000	-0.66778
22-Dec-11	0.024000	0.010537	-0.013463	-0.43519	-0.53799	0.08675	0.00000	-0.45124
23-Dec-11	0.024000	0.010907	-0.013093	-0.52103	-0.79162	0.17864	0.00000	-0.61298
24-Dec-11	0.024000	0.010663	-0.013337	-0.55252	-1.02744	0.22465	0.00000	-0.80279
25-Dec-11	0.024000	0.011497	-0.012503	-0.45484	-0.83391	0.10621	0.00000	-0.72770
<b>Total</b>	<b>0.168000</b>	<b>0.072944</b>	<b>-0.095056</b>	<b>-3.477223</b>	<b>-5.24261</b>	<b>1.08394</b>	<b>0.00000</b>	<b>-4.15867</b>

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

UI Account for the period 19.12.2011 to 25.12.2011(week No. 39/ 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)
19-Dec-11	2.902250	2.988943	0.086693	-6.94866	-5.53417	0.00000	0.00000	-5.53417
20-Dec-11	3.514000	3.432757	-0.081243	3.91081	3.14887	0.00000	0.31334	3.46220
21-Dec-11	4.076500	4.153467	0.076967	-3.42153	-3.97042	0.00000	0.12058	-3.84984
22-Dec-11	4.766500	4.769063	0.002563	1.04883	0.78269	0.00000	0.26033	1.04302
23-Dec-11	4.360500	4.398435	0.037935	-2.20982	-2.50025	0.00000	0.12803	-2.37221
24-Dec-11	4.827500	4.772908	-0.054592	3.45971	-2.56421	0.00000	0.47933	-2.08488
25-Dec-11	4.819500	4.860993	0.041493	-1.64795	-2.44938	0.00000	0.04405	-2.40533
<b>Total</b>	<b>29.266750</b>	<b>29.376566</b>	<b>0.109816</b>	<b>-5.808601</b>	<b>-13.08687</b>	<b>0.00000</b>	<b>1.34566</b>	<b>-11.74121</b>

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)
19-Dec-11	1.402250	1.372624	-0.029626	1.07017	3.88585	-0.06502	0.00000	3.82084
20-Dec-11	2.189250	2.177015	-0.012235	0.53769	0.76205	-0.40876	0.06892	0.42221
21-Dec-11	2.177500	2.147710	-0.029790	1.06539	0.69983	-0.50140	0.05433	0.25277
22-Dec-11	2.184000	2.141001	-0.042999	1.29939	1.12258	-0.20490	0.00674	0.92442
23-Dec-11	2.120250	2.102600	-0.017650	0.49323	0.10214	0.14699	0.01469	0.26381
24-Dec-11	1.904000	1.876713	-0.027287	1.28167	-1.56377	-0.82822	0.07123	-2.32077
25-Dec-11	1.032000	1.073039	0.041039	-0.87191	-1.57440	0.18734	0.00000	-1.38705
<b>Total</b>	<b>13.009250</b>	<b>12.890702</b>	<b>-0.118548</b>	<b>4.875630</b>	<b>3.43429</b>	<b>-1.67397</b>	<b>0.21590</b>	<b>1.97622</b>

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)
19-Dec-11	6.61300	6.59938	-0.013618	-0.47095	-0.37509	0.00000	0.00000	-0.37509
20-Dec-11	7.26575	7.35358	0.087826	-5.01585	-5.19145	0.00000	0.02092	-5.17053
21-Dec-11	7.34700	7.38271	0.035706	-2.20498	-2.55871	0.00000	0.02996	-2.52875
22-Dec-11	7.16000	7.23887	0.078868	-3.68024	-3.79346	0.00000	0.00712	-3.78633
23-Dec-11	7.26450	7.42772	0.163224	-8.27877	-9.36682	0.00000	0.00000	-9.36682
24-Dec-11	7.35250	7.48750	0.134996	-8.73475	-11.54764	0.00000	0.02252	-11.52512
25-Dec-11	7.51850	7.62958	0.111076	-5.65659	-8.40753	0.00000	0.00000	-8.40753
<b>Total</b>	<b>50.521250</b>	<b>51.119328</b>	<b>0.598078</b>	<b>-34.042138</b>	<b>-41.24069</b>	<b>0.00000</b>	<b>0.08053</b>	<b>-41.16017</b>

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

UI Account for the period 19.12.2011 to 25.12.2011 (week No. 39/ 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)
19-Dec-11	10.415000	10.341984	-0.073016	0.90304	1.80299	0.37633	0.00000	2.17932
20-Dec-11	9.891250	10.045860	0.154610	-5.24165	-6.56661	1.10286	0.39800	-5.06575
21-Dec-11	10.052500	10.184808	0.132308	-4.34182	-5.95770	0.79226	0.14389	-5.02156
22-Dec-11	10.166250	10.297608	0.131358	-3.92562	-5.01786	0.94248	0.00000	-4.07537
23-Dec-11	10.617500	10.650300	0.032800	-1.65112	-5.08513	2.84332	0.06527	-2.17654
24-Dec-11	10.350000	10.562076	0.212076	-7.46013	-14.38573	3.42138	0.10936	-10.85500
25-Dec-11	12.185000	12.454128	0.269128	-9.17565	-18.17947	3.05551	0.02815	-15.09582
<b>Total</b>	<b>73.677500</b>	<b>74.536764</b>	<b>0.859264</b>	<b>-30.892944</b>	<b>-53.38951</b>	<b>12.53413</b>	<b>0.74466</b>	<b>-40.11071</b>

k) UI FOR BAWANA

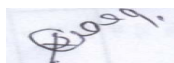
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
19-Dec-11	0.00000	1.92164	1.921636	-53.17867	-53.17867	0.00000	0.00000	-53.17867
20-Dec-11	0.00000	0.08553	0.085527	-2.68550	-2.68550	0.00000	0.00000	-2.68550
21-Dec-11	0.00000	-0.00807	-0.008073	0.50063	0.50063	0.00000	0.00000	0.50063
22-Dec-11	0.00000	-0.00589	-0.005891	0.29931	0.29931	0.00000	0.00000	0.29931
23-Dec-11	0.00000	-0.00578	-0.005782	0.31412	0.31412	0.00000	0.00000	0.31412
24-Dec-11	0.00000	0.08804	0.088036	-3.47999	-3.47999	0.00000	0.00000	-3.47999
25-Dec-11	0.00000	4.51135	4.511345	-203.17518	-203.17518	0.00000	0.00000	-203.17518
<b>Total</b>	<b>0.00000</b>	<b>6.586799</b>	<b>6.586799</b>	<b>-261.405284</b>	<b>-261.40528</b>	<b>0.00000</b>	<b>0.00000</b>	<b>-261.40528</b>

NOTE

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



f/-



Manager (SO/EA)

