



**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/02/20      ISSUE DATE      27.09.11  
DUE DATE      05.10.11

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 08.08.2011 to 14.08.2011. (Week No.20/F.Y. 2011-12)**

Sir,

Please find herewith with the Statement of UI charges for the Week-20/FY-2011-12 covering the period 08.08.2011 to 14.08.2011 . 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 08.08.2011 to 14.08.2011(week No. 20/ 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 08.08.2011 to 14.08.2011(Week 20/11-12)**

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
8	76.117438	68.566588	-7.55085	-259.1268	-247.20274	7.47072	0.00000	-251.65608
9	72.979646	69.174362	-3.805284	-125.53019	-118.04790	1.39158	0.00000	-124.13861
10	70.255351	65.773875	-4.481476	-162.41935	-147.71629	4.06590	0.00000	-158.35345
11	72.280678	63.156885	-9.123793	-371.11075	-316.01662	24.73154	0.00000	-346.37921
12	68.436405	58.800757	-9.635648	-287.13738	-270.51435	1.95953	0.00000	-285.17785
13	60.223348	51.390844	-8.832504	-125.98311	-121.38560	0.00000	0.00000	-125.98311
14	50.094108	50.121301	0.027193	4.6289	6.89515	0.00000	0.00000	4.62890
	470.386974	426.984612	-43.402362	-1326.67868	-1213.98835	39.61927	0.00000	-1287.05941

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

UI Account for the period 08.08.2011 to 14.08.2011(week No. 20/ 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	2.47497	0.00000	-0.15829	-2.63326	-2.51747	0.16191	0.00000	-2.47135
2	RPH	1.39443	0.00000	-0.75696	-2.15139	-2.46733	0.00143	0.01749	-2.13247
3	G.T.STN.	7.13221	0.00000	-0.47272	-7.60493	-7.78637	0.00000	0.03559	-7.56934
	IPGCL	11.00161	0.00000	-1.38797	-12.38958	-12.77117	0.16334	0.05308	-12.17316
4	PRAGATI GT	19.92239	0.00000	-1.37039	-21.29279	-21.73023	0.00000	0.00000	-21.29279
5	BAWANA	0.00000	4.21245	0.00000	4.21245	4.21245	0.00000	0.00000	4.21245
	PPCL	19.92239	4.21245	-1.37039	-17.08034	-17.51779	0.00000	0.00000	-17.08034
6	BTPS	143.56155	0.00000	-8.50627	-152.06782	-137.64902	16.90531	0.00000	-135.16251
7	BYPL	366.80532	0.00000	-22.14656	-388.95189	-386.62816	10.18058	0.00000	-378.77130
8	BRPL	216.83367	0.00000	-23.67734	-240.51101	-236.70268	10.63309	0.00000	-229.87792
9	NDPL	422.05759	0.00000	-25.81939	-447.87698	-444.55940	12.25936	0.00000	-435.61762
10	NDMC	0.00000	18.96673	-35.48497	-16.51824	-39.32880	0.81542	0.57709	-15.12573
11	MES	9.54887	0.00000	-2.11469	-11.66356	-11.90240	0.33040	0.07926	-11.25390
	TOTAL	1189.73100	23.17917	-120.50758	-1287.05941	-1287.05941	51.28751	0.70943	-1235.06247

**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 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 08.08.2011 to 14.08.2011(week No. 20/ 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	2.47135	0.00000	-2.47135
2	RPH	2.13247	0.00000	-2.13247
3	G.T.STN.	7.56934	0.00000	-7.56934
	IPGCL	12.17316	0.00000	-12.17316
4	PRAGATI GT	21.29279	0.00000	-21.29279
5	Bawana	0.00000	4.21245	4.21245
	PPCL	21.29279	4.21245	-17.08034
6	BTPS	135.16251	0.00000	-135.16251
7	BYPL	378.77130	0.00000	-378.77130
8	BRPL	229.87792	0.00000	-229.87792
9	NDPL	435.61762	0.00000	-435.61762
10	NDMC	15.12573	0.00000	-15.12573
11	MES	11.25390	0.00000	-11.25390
12	Regional UI NRPC	0.00000	1287.05941	1287.05941
13	Pool balance due to additional UI	0.70943	0.00000	-0.70943
14	Pool balance due to capping of Generator & U/D Discom	51.28751	0.00000	-51.28751
	<b>TOTAL</b>	<b>1291.27186</b>	<b>1291.27186</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.

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State Load Despatch Centre

UI Account for the period 08.08.2011 to 14.08.2011(week No. 20/ FY 11-12)

Avg Trans. Loss in the STU during the period of A/c	1.19
(i) Actual drawal from the grid in MUs	426.984612
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	16.089436
(b) GT	21.919526
(c) Pargati	49.104462
(d) BTPS	90.801372
(e) Bawana	-0.150436
Total	177.764360
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	604.748972
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	163.149762
(b) BRPL	252.960736
(c) BYPL	143.887840
(d) NDMC	32.858979
(e) MES	4.602420
(f) IP	0.072950
Total	597.532686
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.216285
(vi) Trans. Loss((v)*100/(iii)) in %	1.19

**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 08.08.2011 to 14.08.2011(week No. 20/ 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)
8-Aug-11	28.293720	25.988133	-2.305588	-71.788774	-76.29647	2.61732	0.00000	-73.67916
9-Aug-11	27.272861	26.020376	-1.252485	-29.953640	-32.03077	0.32746	0.00000	-31.70331
10-Aug-11	26.669241	24.895957	-1.773284	-50.190452	-54.36073	0.71375	0.00000	-53.64699
11-Aug-11	27.394844	24.305099	-3.089746	-98.096884	-109.60225	7.64363	0.00000	-101.95863
12-Aug-11	26.284341	22.923015	-3.361326	-93.318857	-104.02713	0.95721	0.00000	-103.06992
13-Aug-11	23.841550	19.766742	-4.074808	-55.996028	-59.14199	0.00000	0.00000	-59.14199
14-Aug-11	21.341764	19.250442	-2.091322	-10.453593	-12.41763	0.00000	0.00000	-12.41763
<b>Total</b>	<b>181.098320</b>	<b>163.149762</b>	<b>-17.948559</b>	<b>-409.798228</b>	<b>-447.87698</b>	<b>12.25936</b>	<b>0.00000</b>	<b>-435.61762</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)
8-Aug-11	41.474377	39.685883	-1.788494	-59.62354	-61.97066	0.81169	0.00000	-61.15897
9-Aug-11	40.041830	39.163312	-0.878518	-32.55178	-36.02475	1.50514	0.00000	-34.51961
10-Aug-11	38.729481	38.113527	-0.615953	-31.82934	-35.62298	1.52855	0.00000	-34.09443
11-Aug-11	39.268763	37.420065	-1.848698	-78.32289	-88.12470	6.69681	0.00000	-81.42789
12-Aug-11	36.932749	35.291353	-1.641396	-44.49669	-49.19933	0.09090	0.00000	-49.10843
13-Aug-11	32.504961	32.872559	0.367598	5.30574	-0.63989	0.00000	0.00000	-0.63989
14-Aug-11	26.437098	30.414036	3.976938	35.31791	31.07130	0.00000	0.00000	31.07130
<b>Total</b>	<b>255.389258</b>	<b>252.960736</b>	<b>-2.428522</b>	<b>-206.200581</b>	<b>-240.51101</b>	<b>10.63309</b>	<b>0.00000</b>	<b>-229.87792</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)
8-Aug-11	24.461971	22.624028	-1.837943	-60.58523	-64.41335	2.23217	0.00000	-62.18119
9-Aug-11	23.705831	22.156993	-1.548838	-47.07077	-51.49639	1.61265	0.00000	-49.88374
10-Aug-11	23.103096	21.999609	-1.103488	-34.21910	-36.84684	0.28484	0.00000	-36.56201
11-Aug-11	23.995262	21.467205	-2.528057	-83.27412	-91.99302	5.47760	0.00000	-86.51542
12-Aug-11	23.185898	20.303760	-2.882138	-79.78114	-88.59751	0.51162	0.00000	-88.08590
13-Aug-11	21.297691	18.063136	-3.234555	-44.61167	-47.11804	0.00000	0.00000	-47.11804
14-Aug-11	17.838368	17.273109	-0.565259	-7.08271	-8.48673	0.06171	0.00000	-8.42501
<b>Total</b>	<b>157.588117</b>	<b>143.887840</b>	<b>-13.700277</b>	<b>-356.624740</b>	<b>-388.95189</b>	<b>10.18058</b>	<b>0.00000</b>	<b>-378.77130</b>

**DELHI TRANSCO LTD.**  
 State Load Despatch Centre  
 UI Account for the period 08.08.2011 to 14.08.2011(week No. 20/ 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)
8-Aug-11	5.092104	5.371865	0.279760	8.35817	1.59010	0.47493	0.00000	2.06503
9-Aug-11	4.851222	5.365920	0.514698	13.79980	6.76486	0.00000	0.12707	6.89193
10-Aug-11	4.798148	5.182734	0.384587	13.18589	4.35446	0.00000	0.20032	4.55477
11-Aug-11	5.084073	5.084662	0.000589	1.73497	-10.43011	0.30442	0.24971	-9.87599
12-Aug-11	5.044424	4.826439	-0.217985	-5.90359	-6.55401	0.03607	0.00000	-6.51793
13-Aug-11	4.490306	3.736889	-0.753417	-9.79583	-10.34617	0.00000	0.00000	-10.34617
14-Aug-11	3.780215	3.290471	-0.489744	-1.59727	-1.89737	0.00000	0.00000	-1.89737
Total	33.140492	32.858979	-0.281513	19.782147	-16.51824	0.81542	0.57709	-15.12573

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)
8-Aug-11	0.752224	0.740909	-0.011315	-0.47682	-0.59724	0.10563	0.00000	-0.49162
9-Aug-11	0.745446	0.722504	-0.022942	-0.34574	-0.36571	0.00000	0.00000	-0.36571
10-Aug-11	0.655105	0.688509	0.033404	1.84884	0.60757	0.00904	0.07926	0.69586
11-Aug-11	0.765198	0.681904	-0.083294	-1.91514	-2.19512	0.20263	0.00000	-1.99249
12-Aug-11	0.781222	0.652409	-0.128813	-3.30073	-3.65659	0.01311	0.00000	-3.64348
13-Aug-11	0.870295	0.577493	-0.292802	-3.92746	-4.14811	0.00000	0.00000	-4.14811
14-Aug-11	0.728050	0.538692	-0.189358	-1.10142	-1.30835	0.00000	0.00000	-1.30835
Total	5.297540	4.602420	-0.695120	-9.218465	-11.66356	0.33040	0.07926	-11.25390

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)
8-Aug-11	0.024000	0.010343	-0.013657	-0.43027	-0.46836	0.02649	0.00000	-0.44187
9-Aug-11	0.024000	0.010530	-0.013470	-0.36675	-0.43697	0.04635	0.00000	-0.39062
10-Aug-11	0.024000	0.010608	-0.013392	-0.38422	-0.43609	0.02414	0.00000	-0.41195
11-Aug-11	0.024000	0.010065	-0.013935	-0.44073	-0.51668	0.05775	0.00000	-0.45894
12-Aug-11	0.024000	0.010743	-0.013257	-0.35648	-0.39845	0.00462	0.00000	-0.39383
13-Aug-11	0.024000	0.010888	-0.013112	-0.18082	-0.19098	0.00000	0.00000	-0.19098
14-Aug-11	0.024000	0.009772	-0.014228	-0.15379	-0.18571	0.00255	0.00000	-0.18316
Total	0.168000	0.072950	-0.095050	-2.313058	-2.63326	0.16191	0.00000	-2.47135



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

UI Account for the period 08.08.2011 to 14.08.2011(week No. 20/ 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)
8-Aug-11	3.374475	3.433617	0.059142	-1.80397	-1.84981	0.00000	0.00000	-1.84981
9-Aug-11	3.426790	3.475268	0.048478	-1.28646	-1.36079	0.00000	0.00173	-1.35906
10-Aug-11	3.471405	3.535411	0.064006	-1.44912	-1.54752	0.00000	0.00024	-1.54728
11-Aug-11	3.393943	3.432392	0.038449	-1.37851	-1.42886	0.00000	0.03363	-1.39523
12-Aug-11	3.097500	3.114546	0.017046	-0.66617	-0.73507	0.00000	0.00000	-0.73507
13-Aug-11	2.728500	2.816752	0.088252	-1.13817	-1.20211	0.00000	0.00000	-1.20211
14-Aug-11	2.106500	2.111540	0.005040	0.59019	0.51923	0.00000	0.00000	0.51923
Total	21.599113	21.919526	0.320414	-7.132212	-7.60493	0.00000	0.03559	-7.56934

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)
8-Aug-11	2.111000	2.139804	0.028804	-0.58625	-0.61262	0.01119	0.00000	-0.60143
9-Aug-11	2.313000	2.288673	-0.024327	0.51761	0.14758	0.21656	0.00701	0.37115
10-Aug-11	2.202500	2.186837	-0.015663	0.49876	0.18974	-0.07581	0.00910	0.12304
11-Aug-11	2.224500	2.266967	0.042467	-0.87125	-0.80092	-0.09854	0.00138	-0.89809
12-Aug-11	2.295000	2.318050	0.023050	-0.72123	-0.80842	0.01141	0.00000	-0.79701
13-Aug-11	2.304000	2.360433	0.056433	-0.67791	-0.71600	0.00000	0.00000	-0.71600
14-Aug-11	2.352000	2.360672	0.008672	0.44727	0.44925	-0.06338	0.00000	0.38587
Total	15.802000	15.921436	0.119436	-1.393000	-2.15139	0.00143	0.01749	-2.13247

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)
8-Aug-11	6.89067	6.98845	0.097782	-3.19969	-3.28098	0.00000	0.00000	-3.28098
9-Aug-11	6.95395	7.05355	0.099601	-2.75317	-2.91225	0.00000	0.00000	-2.91225
10-Aug-11	7.02781	7.14110	0.113292	-3.36094	-3.58916	0.00000	0.00000	-3.58916
11-Aug-11	7.06711	7.17605	0.108941	-3.56832	-3.69864	0.00000	0.00000	-3.69864
12-Aug-11	7.05000	7.14859	0.098586	-2.70620	-2.98611	0.00000	0.00000	-2.98611
13-Aug-11	6.75500	6.91523	0.160234	-2.45035	-2.58802	0.00000	0.00000	-2.58802
14-Aug-11	6.57875	6.68149	0.102742	-1.88372	-2.23764	0.00000	0.00000	-2.23764
Total	48.323284	49.104462	0.781178	-19.922393	-21.29279	0.00000	0.00000	-21.29279

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

UI Account for the period 08.08.2011 to 14.08.2011 (week No. 20/ FY 11-12)

J) UI FOR BTPS

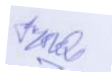
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
8-Aug-11	13.207500	14.461248	1.253748	-41.07327	-44.50389	2.32796	0.00000	-42.17594
9-Aug-11	12.520000	12.620832	0.100832	-5.29473	-6.96888	1.29348	0.00000	-5.67540
10-Aug-11	12.572500	13.363332	0.790832	-25.46717	-31.91967	4.42289	0.00000	-27.49679
11-Aug-11	13.140000	13.992048	0.852048	-29.24977	-38.26383	7.66587	0.00000	-30.59796
12-Aug-11	12.891250	13.667196	0.775946	-25.46622	-29.18059	0.97910	0.00000	-28.20148
13-Aug-11	12.480000	12.394308	-0.085692	0.64925	-0.07830	0.00000	0.00000	-0.07830
14-Aug-11	10.426250	10.302408	-0.123842	-0.75433	-1.15265	0.21601	0.00000	-0.93663
<b>Total</b>	<b>87.237500</b>	<b>90.801372</b>	<b>3.563872</b>	<b>-126.656238</b>	<b>-152.06782</b>	<b>16.90531</b>	<b>0.00000</b>	<b>-135.16251</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)
8-Aug-11	0.00000	-0.02127	-0.021273	0.74721	0.74721	0.00000	0.00000	0.74721
9-Aug-11	0.00000	-0.01516	-0.015164	0.54547	0.54547	0.00000	0.00000	0.54547
10-Aug-11	0.00000	-0.02836	-0.028364	0.81778	0.81778	0.00000	0.00000	0.81778
11-Aug-11	0.00000	-0.01767	-0.017673	0.67492	0.67492	0.00000	0.00000	0.67492
12-Aug-11	0.00000	-0.03469	-0.034691	0.96537	0.96537	0.00000	0.00000	0.96537
13-Aug-11	0.00000	-0.01396	-0.013964	0.18651	0.18651	0.00000	0.00000	0.18651
14-Aug-11	0.00000	-0.01931	-0.019309	0.27519	0.27519	0.00000	0.00000	0.27519
<b>Total</b>	<b>0.00000</b>	<b>-0.150436</b>	<b>-0.150436</b>	<b>4.212447</b>	<b>4.21245</b>	<b>0.00000</b>	<b>0.00000</b>	<b>4.21245</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.




Manager (SO/EA)

