



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/207/2010-11/DGM(SO)/EAC/02/64 ISSUE DATE 29.04.11
DUE DATE 07.05.11

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 21.03.2011 to 27.03.2011. (Week No.52/F.Y. 2010-11)

Sir,

Please find herewith with the Statement of UI charges for the Week-52/FY-2010-11 covering the period 21.03.2011 to 27.03.2011 . 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 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 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.

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 21.03.2011 to 27.03.2011(week No. 52/ 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 Overdraw 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 Overdraw 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
21.03.2011 to 27.03.2011(Week 52/10-11)**

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
21	33.995178	31.634159	-2.361019	-46.57738	-39.56544	0.00000	0.00000	-46.57738
22	34.889867	33.005569	-1.884298	-76.25892	-64.12576	3.32422	0.00000	-72.93470
23	39.591813	34.640792	-4.951021	-228.07251	-182.83898	22.12637	0.17897	-205.76717
24	41.699489	38.181798	-3.517691	-141.84763	-120.04770	4.87572	0.00000	-136.97191
25	42.475270	42.338403	-0.136867	7.46694	8.32331	0.00000	0.69557	8.16251
26	42.246112	38.065741	-4.180371	-203.14667	-166.67222	7.46358	0.00000	-195.68309
27	41.492432	37.453098	-4.039334	-98.43151	-85.17553	1.29760	0.00000	-97.13391
	276.390161	255.31956	-21.070601	-786.86768	-650.10232	39.08749	0.87454	-746.90565

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ 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	3.12454	0.00000	-0.76846	-3.89299	-3.63289	0.29373	0.00000	-3.59926
2	RPH	6.91111	0.00000	-1.29942	-8.21054	-7.42004	0.83869	0.02823	-7.34361
3	G.T.STN.	13.04867	0.00000	-4.58049	-17.62916	-18.12617	0.00000	0.00035	-17.62881
	IPGCL	23.08432	0.00000	-6.64837	-29.73269	-29.17910	1.13242	0.02858	-28.57168
4	PRAGATI GT	5.73194	0.00000	-4.23873	-9.97067	-10.36402	0.00000	0.03718	-9.93349
5	BAWANA	94.94586	0.00000	0.00000	-94.94586	-94.94586	0.00000	0.00000	-94.94586
	PPCL	100.67780	0.00000	-4.23873	-104.91653	-105.30988	0.00000	0.03718	-104.87935
6	BTPS	94.00153	0.00000	-12.89741	-106.89893	-104.65090	5.87910	0.07009	-100.94974
7	BYPL	0.00000	22.83873	-19.09721	3.74153	-1.39303	4.07490	1.13330	8.94973
8	BRPL	278.81762	0.00000	-59.79862	-338.61624	-334.41238	14.29985	0.11776	-324.19863
9	NDPL	57.71099	0.00000	-48.28700	-105.99799	-107.61426	3.89042	2.24214	-99.86543
10	NDMC	0.00000	100.84849	-60.28072	40.56777	33.54159	0.00000	1.60042	42.16819
11	MES	85.98152	0.00000	-19.07105	-105.05257	-97.88769	8.18104	0.00000	-96.87152
	TOTAL	640.27377	123.68722	-230.31910	-746.90565	-746.90565	37.45774	5.22948	-704.21843

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 21.03.2011 to 27.03.2011(week No. 52/ 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	3.59926	0.00000	-3.59926
2	RPH	7.34361	0.00000	-7.34361
3	G.T.STN.	17.62881	0.00000	-17.62881
	IPGCL	28.57168	0.00000	-28.57168
4	PRAGATI GT	9.93349	0.00000	-9.93349
5	Bawana	94.94586	0.00000	-94.94586
	PPCL	104.87935	0.00000	-104.87935
6	BTPS	100.94974	0.00000	-100.94974
7	BYPL	0.00000	8.94973	8.94973
8	BRPL	324.19863	0.00000	-324.19863
9	NDPL	99.86543	0.00000	-99.86543
10	NDMC	0.00000	42.16819	42.16819
11	MES	96.87152	0.00000	-96.87152
12	Regional UI NRPC	0.00000	746.90565	746.90565
13	Pool balance due to additional UI	5.22948	0.00000	-5.22948
14	Pool balance due to capping of Generator & U/D Discom	37.45774	0.00000	-37.45774
	TOTAL	798.02357	798.02357	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 21.03.2011 to 27.03.2011(week No. 52/ FY 10-11)

Avg Trans. Loss in the STU during the period of A/c	1.20
(i) Actual drawal from the grid in MUs	255.31956
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	18.988309
(b) GT	24.640086
(c) Pargati	14.072316
(d) BTPS	86.377416
(e) Bawana	2.370763
Total	146.448890
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	401.768450
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	115.106257
(b) BRPL	157.929339
(c) BYPL	95.523025
(d) NDMC	25.097474
(e) MES	3.214528
(f) IP	0.072909
Total	396.943533
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	4.824918
(vi) Trans. Loss((v)*100/(iii)) in %	1.20

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
21.03.2011	0-47	PPCL	Due to Low Demand, PPCL units are S/D DUE Open Cycle Operation from 06.00 Hrs s dated 19.03.11 to 11.34 Hrs dated 21.03.11.

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.
State Load Despatch Centre

UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ 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)
21-Mar-11	15.050140	13.246492	-1.803648	-35.518347	-41.34481	0.01872	0.00000	-41.32610
22-Mar-11	16.024509	16.276521	0.252012	14.866812	9.58569	0.04365	0.00000	9.62934
23-Mar-11	18.131085	16.888569	-1.242516	-44.861733	-51.67158	3.22116	0.97603	-47.47440
24-Mar-11	18.280083	17.484087	-0.795996	-25.632532	-31.19223	0.46366	0.00000	-30.72858
25-Mar-11	17.180400	17.757945	0.577545	25.621307	18.91591	0.00000	0.39815	19.31406
26-Mar-11	16.291235	16.837622	0.546387	27.864542	9.25399	0.14324	0.86797	10.26519
27-Mar-11	17.364987	16.615021	-0.749966	-16.160622	-19.54495	0.00000	0.00000	-19.54495
Total	118.322439	115.106257	-3.216183	-53.820574	-105.99799	3.89042	2.24214	-99.86543

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)
21-Mar-11	20.203639	21.107202	0.903564	24.03033	17.17838	0.00000	0.00000	17.17838
22-Mar-11	22.539308	21.867583	-0.671725	-21.18693	-25.49305	0.72793	0.00000	-24.76511
23-Mar-11	25.538061	22.742122	-2.795939	-105.54337	-125.62414	11.35594	0.00000	-114.26821
24-Mar-11	24.912155	23.197350	-1.714805	-61.83032	-74.99720	0.91417	0.00000	-74.08303
25-Mar-11	23.543542	23.544076	0.000534	4.78450	3.53234	0.00000	0.11776	3.65010
26-Mar-11	25.193496	23.262608	-1.930888	-76.20833	-98.66718	1.30180	0.00000	-97.36538
27-Mar-11	23.622827	22.208398	-1.414429	-28.56364	-34.54538	0.00000	0.00000	-34.54538
Total	165.553029	157.929339	-7.623689	-264.517772	-338.61624	14.29985	0.11776	-324.19863

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)
21-Mar-11	12.644765	12.060466	-0.584299	-6.17803	-7.18769	0.00000	0.00000	-7.18769
22-Mar-11	11.855505	12.574739	0.719234	12.79553	6.31811	3.02530	0.00000	9.34341
23-Mar-11	12.890193	13.769836	0.879643	33.07381	22.29015	0.88328	0.47489	23.64832
24-Mar-11	14.155522	14.151075	-0.004447	0.02045	-0.00558	0.02512	0.23599	0.25553
25-Mar-11	14.558041	14.490669	-0.067372	-2.98902	-5.63075	0.00000	0.00000	-5.63075
26-Mar-11	14.524767	14.543252	0.018485	-0.13593	-0.17303	0.00000	0.42242	0.24939
27-Mar-11	14.378218	13.932988	-0.445230	-9.67318	-11.86969	0.14121	0.00000	-11.72849
Total	95.007012	95.523025	0.516013	26.913635	3.74153	4.07490	1.13330	8.94973

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DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ 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)
21-Mar-11	2.926216	3.546129	0.619913	11.37535	8.13181	0.00000	0.00000	8.13181
22-Mar-11	3.123609	3.605600	0.481991	14.45729	9.34910	0.00000	0.00000	9.34910
23-Mar-11	3.212538	3.741155	0.528617	22.90636	15.86138	0.00000	0.74836	16.60975
24-Mar-11	3.291383	3.817924	0.526541	20.04577	-2.00603	0.00000	0.25160	-1.75442
25-Mar-11	3.484740	3.881603	0.396863	13.12982	9.69359	0.00000	0.35342	10.04701
26-Mar-11	3.120460	3.428077	0.307617	11.33712	3.78458	0.00000	0.24703	4.03161
27-Mar-11	2.760730	3.076986	0.316256	7.59678	-4.24667	0.00000	0.00000	-4.24667
Total	21.919677	25.097474	3.177797	100.848488	40.56777	0.00000	1.60042	42.16819

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)
21-Mar-11	0.888320	0.456351	-0.431969	-7.86118	-9.16886	0.01972	0.00000	-9.14914
22-Mar-11	0.888320	0.456952	-0.431368	-12.74314	-15.44997	0.53829	0.00000	-14.91168
23-Mar-11	0.981028	0.473149	-0.507879	-18.12195	-22.58487	2.89436	0.00000	-19.69051
24-Mar-11	0.866900	0.478361	-0.388539	-13.51977	-18.40582	1.87899	0.00000	-16.52683
25-Mar-11	0.679452	0.484693	-0.194759	-5.74200	-11.50470	0.36513	0.00000	-11.13957
26-Mar-11	0.782954	0.434443	-0.348511	-12.93057	-19.47216	2.36620	0.00000	-17.10595
27-Mar-11	0.751266	0.430579	-0.320687	-6.88186	-8.46619	0.11835	0.00000	-8.34784
Total	5.838242	3.214528	-2.623714	-77.800475	-105.05257	8.18104	0.00000	-96.87152

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)
21-Mar-11	0.024000	0.012341	-0.011659	-0.23103	-0.26960	0.00069	0.00000	-0.26890
22-Mar-11	0.024000	0.007535	-0.016465	-0.48245	-0.58701	0.02216	0.00000	-0.56484
23-Mar-11	0.024000	0.007432	-0.016568	-0.58691	-0.73479	0.09684	0.00000	-0.63795
24-Mar-11	0.024000	0.011879	-0.012121	-0.41068	-0.54146	0.04232	0.00000	-0.49914
25-Mar-11	0.024000	0.014210	-0.009790	-0.28758	-0.57156	0.01582	0.00000	-0.55573
26-Mar-11	0.024000	0.008693	-0.015307	-0.54728	-0.84168	0.11391	0.00000	-0.72776
27-Mar-11	0.024000	0.010817	-0.013183	-0.28486	-0.34691	0.00198	0.00000	-0.34493
Total	0.168000	0.072909	-0.095091	-2.830801	-3.89299	0.29373	0.00000	-3.59926

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ 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)
21-Mar-11	2.844500	2.887833	0.043333	-0.72170	-0.83964	0.00000	0.00000	-0.83964
22-Mar-11	3.540000	3.633456	0.093456	-2.80333	-3.26104	0.00000	0.00000	-3.26104
23-Mar-11	3.753773	3.835314	0.081541	-2.68963	-2.96866	0.00000	0.00035	-2.96831
24-Mar-11	3.974720	4.048694	0.073974	-2.58990	-3.11711	0.00000	0.00000	-3.11711
25-Mar-11	3.643278	3.772194	0.128916	-3.50540	-6.60352	0.00000	0.00000	-6.60352
26-Mar-11	2.898838	2.918118	0.019281	-0.65579	-0.83479	0.00000	0.00000	-0.83479
27-Mar-11	3.554000	3.544477	-0.009523	0.00787	-0.00440	0.00000	0.00000	-0.00440
Total	24.209108	24.640086	0.430979	-12.957867	-17.62916	0.00000	0.00035	-17.62881

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)
21-Mar-11	2.618400	2.596797	-0.021603	0.01735	0.01021	0.00306	0.00000	0.01328
22-Mar-11	2.628900	2.674031	0.045131	-1.07268	-1.29584	0.04127	0.00000	-1.25456
23-Mar-11	2.626400	2.692681	0.066281	-1.55519	-1.79915	0.11901	0.01603	-1.66412
24-Mar-11	2.642400	2.698587	0.056187	-1.34373	-1.99587	0.32607	0.00000	-1.66980
25-Mar-11	2.642400	2.642819	0.000419	0.03823	0.03889	-0.01444	0.01175	0.03620
26-Mar-11	2.642400	2.700344	0.057944	-1.54548	-2.42188	0.35708	0.00045	-2.06435
27-Mar-11	2.642400	2.663850	0.021450	-0.61093	-0.74690	0.00664	0.00000	-0.74026
Total	18.443300	18.669109	0.225809	-6.072424	-8.21054	0.83869	0.02823	-7.34361

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)
21-Mar-11	0.80738	0.86236	0.054978	-1.90911	-2.22111	0.00000	0.00000	-2.22111
22-Mar-11	2.04000	2.18290	0.142896	-4.28434	-4.98387	0.00000	0.00000	-4.98387
23-Mar-11	2.23627	2.26759	0.031321	-1.25651	-1.35029	0.00000	0.00000	-1.35029
24-Mar-11	2.28801	2.30422	0.016215	-0.76555	-0.91504	0.00000	0.01836	-0.89668
25-Mar-11	2.32872	2.33561	0.006888	-0.06687	-0.12596	0.00000	0.01407	-0.11189
26-Mar-11	2.31714	2.27443	-0.042712	1.17751	0.39308	0.00000	0.00474	0.39782
27-Mar-11	1.88400	1.84522	-0.038784	1.37292	-0.76747	0.00000	0.00000	-0.76747
Total	13.901514	14.072316	0.170802	-5.731944	-9.97067	0.00000	0.03718	-9.93349

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ FY 10-11)

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)
21-Mar-11	12.720000	13.022580	0.302580	-9.26111	-10.86607	0.07858	0.00000	-10.78748
22-Mar-11	12.720000	13.936020	1.216020	-37.82399	-47.23273	2.77920	0.00000	-44.45353
23-Mar-11	14.047500	14.891232	0.843732	-29.02454	-37.25324	5.64139	0.00000	-31.61185
24-Mar-11	12.420000	12.593916	0.173916	-5.53610	-3.80589	-2.35200	0.00044	-6.15745
25-Mar-11	9.758750	9.740808	-0.017942	0.00734	0.16109	-0.21085	0.04441	-0.00535
26-Mar-11	11.211250	11.275116	0.063866	-1.94508	-2.59270	0.09167	0.02524	-2.47578
27-Mar-11	10.757500	10.917744	0.160244	-4.53894	-5.30940	-0.14890	0.00000	-5.45829
Total	83.635000	86.377416	2.742416	-88.122422	-106.89893	5.87910	0.07009	-100.94974

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)
21-Mar-11	0.00000	0.00000	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000
22-Mar-11	0.00000	-0.00327	-0.003273	0.11591	0.11591	0.00000	0.00000	0.11591
23-Mar-11	0.00000	-0.00207	-0.002073	0.06801	0.06801	0.00000	0.00000	0.06801
24-Mar-11	0.00000	-0.00044	-0.000436	0.01031	0.01031	0.00000	0.00000	0.01031
25-Mar-11	0.00000	-0.00633	-0.006327	0.25718	0.25718	0.00000	0.00000	0.25718
26-Mar-11	0.00000	1.90364	1.903636	-84.11133	-84.11133	0.00000	0.00000	-84.11133
27-Mar-11	0.00000	0.47924	0.479236	-11.28595	-11.28595	0.00000	0.00000	-11.28595
Total	0.000000	2.370763	2.370763	-94.945858	-94.94586	0.00000	0.00000	-94.94586

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)

