



**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/207/2012-13/DGM(SO)/EAC/02/10      ISSUE DATE      17.07.12  
DUE DATE      25.07.12

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, TPDDL, 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 (Ultilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010
- 14.HoD (PP&Gen), TPDDL, 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 28.05.2012 to 03.06.2012. (Week No.10/F.Y. 2012-13)**

Sir,

Please find herewith with the Statement of UI charges for the Week-10/FY12-13 covering the period 28.05.2012 to 03.06.2012 . 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 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 & half STG of Bawana CCGT has been Declared under Commercial Opration from 00.00 Hrs of 27.12.11 & 01.04.12 respectively.

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 1.25% 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 disrepancy 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 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)**

**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  
28.05.2012 to 03.06.2012(Week 10/12-13)**

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	84.041203	68.605595	-15.435608	-562.44568	-491.06704	16.02398	0.00000	-546.42170
29	84.418822	68.802795	-15.616027	-755.26353	-597.36455	95.68787	0.00000	-659.57566
30	84.600172	71.044813	-13.555359	-565.65748	-463.87542	45.60744	0.00000	-520.05004
31	82.890381	72.682646	-10.207735	-416.90072	-360.75087	19.38074	0.00000	-397.51998
1	81.765805	78.212651	-3.553154	-149.91044	-127.87530	0.81375	2.44904	-146.64765
2	82.937490	75.338404	-7.599086	-297.67869	-222.66857	29.05720	2.94515	-265.67634
3	78.023516	68.470229	-9.553287	-192.52366	-162.47801	1.64014	0.00000	-190.88352
	578.677389	503.157133	-75.520256	-2940.38020	-2426.07976	208.21112	5.39419	-2726.77489

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

UI Account for the period 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)

**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	3.70882	0.00000	0.14991	-3.90461	-3.42304	0.66679	0.00000	-3.23783
2	RPH	1.23956	0.00000	-0.03616	-0.21573	-7.50180	0.74945	0.07135	0.60507
3	G.T.STN.	7.67513	0.00000	0.32946	-13.97222	-25.61108	0.00000	0.33882	-13.63340
	IPGCL	12.62352	0.00000	0.44322	-18.09257	-36.53591	1.41624	0.41017	-16.26615
4	PRAGATI GT	3.47673	0.00000	2.40942	-4.41642	-4.95276	0.00000	0.05530	-4.36113
5	BAWANA	12.47441	0.00000	-24.24776	-36.72217	-61.57284	0.00000	0.28880	-36.43337
	PPCL	15.95114	0.00000	-21.83833	-41.13859	-66.52560	0.00000	0.34410	-40.79449
6	BTSPS	0.00000	40.10927	0.99930	-24.19063	-100.69852	-3.23686	0.61351	-26.81398
7	BYPL	1319.51859	0.00000	5.30332	-1384.51755	-1294.42436	163.14157	0.00000	-1221.37598
8	BRPL	435.17859	0.00000	8.40703	-469.45680	-465.40053	52.53882	21.74556	-395.17242
9	NDPL	682.59048	0.00000	2.13966	-711.94183	-681.08080	66.77522	4.16162	-641.00499
10	NDMC	42.57739	0.00000	3.48018	-52.60525	-57.31622	7.22349	4.40869	-40.97307
11	MES	24.00873	0.00000	3.02000	-24.83167	-24.79295	1.34162	0.09445	-23.39560
	TOTAL	2532.44844	40.10927	1.95438	-2726.77489	-2726.77489	289.20010	31.77810	-2405.79669

**Note**

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) Intrastate UI is determined with reference to drawal schedule and actual drawal of distribution lincensees (BRPL BYPL and NDPL) and deemed licensees (NDMC & MES) at thier periphery whereas that for generating stations in Delhi, it is determined with reference to ex-bus generation schedule and actual ex-bus generation. With reference to Interstate ABT, UI is determined with reference to drawal schedule and actual drawal of the State at thier periphery and for the inter state generating stations (ISGSs), the UI is determined with reference to scheduled ex-bus generation and actual ex-bus generation. The UI refrences of constituents are different. As per Central / State Regulatory Commission's orders, the UI Pool should be a zero balance account. To maintain zero balance account at Intrastate level, the UI mismatch (the difference between Interstate UI and Intrastate UI) is equilized by averaging the two (payables and receivables) on daily basis. The same methodology has been adopted in Intra-state level. This methodology has been finalized in the meeting held on 10.04.2007 with all intrastate constituents at SLDC.

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

UI Account for the period 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)

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	3.23783	0.00000	-3.23783
2	RPH	0.00000	0.60507	0.60507
3	G.T.STN.	13.63340	0.00000	-13.63340
	IPGCL	16.87123	0.60507	-16.26615
4	PRAGATI GT	4.36113	0.00000	-4.36113
5	Bawana	36.43337	0.00000	-36.43337
	PPCL	40.79449	0.00000	-40.79449
6	BTPS	26.81398	0.00000	-26.81398
7	BYPL	1221.37598	0.00000	-1221.37598
8	BRPL	395.17242	0.00000	-395.17242
9	NDPL	641.00499	0.00000	-641.00499
10	NDMC	40.97307	0.00000	-40.97307
11	MES	23.39560	0.00000	-23.39560
12	Regional UI NRPC	0.00000	2726.77489	2726.77489
13	Pool balance due to additional UI	31.77810	0.00000	-31.77810
14	Pool balance due to capping of Generator & U/D Discom	289.20010	0.00000	-289.20010
	<b>TOTAL</b>	<b>2727.37996</b>	<b>2727.37996</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 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)

Avg Trans. Loss in the STU during the period of A/c	1.14
(i) Actual drawal from the grid in MUs	503.157133
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	16.194402
(b) GT	34.131965
(c) Pargati	44.010498
(d) BTPS	79.787784
(e) Bawana	25.477198
Total	199.601847
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	702.758980
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	190.427042
(b) BRPL	298.910771
(c) BYPL	165.632387
(d) NDMC	34.633038
(e) MES	5.087280
(f) IP	0.072996
Total	694.763514
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.995466
(vi) Trans. Loss((v)*100/(iii)) in %	1.14

**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.**  
**State Load Despatch Centre**  
 UI Account for the period 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)

**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-May-12	30.692184	26.433776	-4.258407	-133.129884	-148.47129	6.63425	0.00000	-141.83705
29-May-12	31.101864	27.322172	-3.779692	-149.322740	-175.10569	27.46211	0.00000	-147.64357
30-May-12	30.590900	26.958777	-3.632123	-122.732110	-140.04533	13.52045	0.00000	-126.52488
31-May-12	30.952243	28.569285	-2.382957	-76.646051	-92.05496	10.10137	0.37080	-81.58279
1-Jun-12	29.797555	28.888070	-0.909485	-21.670283	-24.28117	1.17236	3.79082	-19.31798
2-Jun-12	29.033872	26.715197	-2.318675	-64.011910	-78.65751	6.45472	0.00000	-72.20279
3-Jun-12	28.069714	25.539764	-2.529950	-48.302283	-53.32589	1.42996	0.00000	-51.89593
<b>Total</b>	<b>210.238331</b>	<b>190.427042</b>	<b>-19.811289</b>	<b>-615.815262</b>	<b>-711.94183</b>	<b>66.77522</b>	<b>4.16162</b>	<b>-641.00499</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)
28-May-12	46.097672	41.978966	-4.118705	-133.55852	-144.55187	2.51605	0.00000	-142.03582
29-May-12	47.128111	42.808262	-4.319850	-173.62273	-194.94840	23.19512	0.00000	-171.75328
30-May-12	46.019342	43.176875	-2.842467	-97.03607	-111.87492	11.80900	2.45973	-97.60618
31-May-12	45.125686	42.909958	-2.215729	-76.23161	-84.93699	3.80823	1.34898	-79.77977
1-Jun-12	41.934670	44.887109	2.952438	138.59923	123.30584	0.00000	13.69571	137.00156
2-Jun-12	44.141599	43.465649	-0.675950	-5.91031	-17.57513	9.83466	4.24113	-3.49934
3-Jun-12	41.403466	39.683952	-1.719514	-34.87976	-38.87534	1.37575	0.00000	-37.49959
<b>Total</b>	<b>311.850547</b>	<b>298.910771</b>	<b>-12.939776</b>	<b>-382.639772</b>	<b>-469.45680</b>	<b>52.53882</b>	<b>21.74556</b>	<b>-395.17242</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)
28-May-12	28.747267	22.721628	-6.025639	-188.72696	-212.75642	11.55227	0.00000	-201.20415
29-May-12	29.196092	23.144780	-6.051312	-211.70482	-249.06554	39.74912	0.00000	-209.31641
30-May-12	30.066311	23.994927	-6.071384	-196.05893	-228.77114	26.51654	0.00000	-202.25460
31-May-12	28.944178	24.321162	-4.623016	-155.66526	-188.22172	21.70431	0.00000	-166.51741
1-Jun-12	30.258529	24.848150	-5.410379	-186.38421	-244.88654	43.99418	0.00000	-200.89236
2-Jun-12	27.982926	24.192473	-3.790453	-122.05422	-157.24599	18.81720	0.00000	-138.42880
3-Jun-12	28.365927	22.409267	-5.956661	-95.78261	-103.57019	0.80795	0.00000	-102.76224
<b>Total</b>	<b>203.561230</b>	<b>165.632387</b>	<b>-37.928843</b>	<b>-1156.377012</b>	<b>-1384.51755</b>	<b>163.14157</b>	<b>0.00000</b>	<b>-1221.37598</b>

*Handwritten signature/initials in blue ink.*

**DELHI TRANSCO LTD.**  
**State Load Despatch Centre**  
 UI Account for the period 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)

**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-May-12	5.243722	4.969567	-0.274155	-3.52588	-3.75283	0.00686	0.88049	-2.86548
29-May-12	5.889208	5.183406	-0.705802	-24.96103	-28.15261	3.46155	0.22081	-24.47025
30-May-12	5.714364	5.290283	-0.424081	-14.50570	-17.02628	2.05946	0.09866	-14.86816
31-May-12	5.578274	5.351576	-0.226698	-5.35677	-6.82955	1.07901	0.19853	-5.55201
1-Jun-12	5.380883	5.501330	0.120446	12.06076	10.71639	0.01524	2.00718	12.73882
2-Jun-12	4.658495	4.644428	-0.014067	5.95007	-2.15526	0.57584	1.00301	-0.57640
3-Jun-12	4.125238	3.692448	-0.432790	-5.01534	-5.40512	0.02553	0.00000	-5.37959
<b>Total</b>	<b>36.590184</b>	<b>34.633038</b>	<b>-1.957145</b>	<b>-35.353896</b>	<b>-52.60525</b>	<b>7.22349</b>	<b>4.40869</b>	<b>-40.97307</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)
28-May-12	0.881718	0.724233	-0.157485	-4.85746	-5.22090	0.05726	0.00000	-5.16364
29-May-12	0.894276	0.730398	-0.163878	-6.42793	-6.99406	0.63319	0.00000	-6.36086
30-May-12	0.874407	0.734810	-0.139597	-5.00983	-5.53102	0.37140	0.00000	-5.15963
31-May-12	0.869087	0.760816	-0.108271	-3.70803	-4.19928	0.24913	0.00188	-3.94826
1-Jun-12	0.817911	0.775148	-0.042763	-0.92111	-0.98567	0.00617	0.05634	-0.92316
2-Jun-12	0.737760	0.713765	-0.023995	-0.12414	-0.14770	0.00818	0.03622	-0.10330
3-Jun-12	0.756681	0.648110	-0.108571	-1.61860	-1.75303	0.01630	0.00000	-1.73674
<b>Total</b>	<b>5.831841</b>	<b>5.087280</b>	<b>-0.744561</b>	<b>-22.667110</b>	<b>-24.83167</b>	<b>1.34162</b>	<b>0.09445</b>	<b>-23.39560</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)
28-May-12	0.024000	0.010205	-0.013795	-0.44398	-0.51598	0.04174	0.00000	-0.47424
29-May-12	0.024000	0.010222	-0.013778	-0.49996	-0.63534	0.14147	0.00000	-0.49387
30-May-12	0.024000	0.010509	-0.013491	-0.45664	-0.57805	0.10575	0.00000	-0.47229
31-May-12	0.024000	0.010382	-0.013618	-0.46958	-0.62723	0.12149	0.00000	-0.50574
1-Jun-12	0.024000	0.010311	-0.013689	-0.49473	-0.69427	0.15841	0.00000	-0.53586
2-Jun-12	0.024000	0.010583	-0.013417	-0.42514	-0.57536	0.09031	0.00000	-0.48505
3-Jun-12	0.024000	0.010787	-0.013213	-0.25201	-0.27839	0.00762	0.00000	-0.27077
<b>Total</b>	<b>0.168000</b>	<b>0.072996</b>	<b>-0.095004</b>	<b>-3.042034</b>	<b>-3.90461</b>	<b>0.66679</b>	<b>0.00000</b>	<b>-3.23783</b>

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**DELHI TRANSCO LTD.**  
**State Load Despatch Centre**  
**UI Account for the period 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)**

**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-May-12	5.222693	5.288939	0.066246	-1.71088	-1.81747	0.00000	0.01426	-1.80320
29-May-12	5.088331	5.164087	0.075756	-3.00197	-2.97345	0.00000	0.00000	-2.97345
30-May-12	4.601856	4.624877	0.023021	0.85568	-1.63755	0.00000	0.09740	-1.54015
31-May-12	5.078276	5.079641	0.001365	0.42076	-2.74958	0.00000	0.15923	-2.59035
1-Jun-12	5.022095	5.081429	0.059334	-2.81389	-2.99110	0.00000	0.02866	-2.96244
2-Jun-12	4.942925	5.007100	0.064175	-1.75574	-1.95982	0.00000	0.03927	-1.92055
3-Jun-12	3.867000	3.885892	0.018892	0.33091	0.15674	0.00000	0.00000	0.15674
<b>Total</b>	<b>33.823176</b>	<b>34.131965</b>	<b>0.308789</b>	<b>-7.675134</b>	<b>-13.97222</b>	<b>0.00000</b>	<b>0.33882</b>	<b>-13.63340</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)
28-May-12	1.881750	1.893820	0.012070	-0.19805	-0.37227	0.15238	0.00410	-0.21578
29-May-12	2.370500	2.346914	-0.023586	0.79143	2.19547	-0.14118	0.03455	2.08884
30-May-12	2.403750	2.404904	0.001154	-0.00785	-0.25730	0.24248	0.00259	-0.01223
31-May-12	2.376000	2.400131	0.024131	-0.66887	-0.88644	0.16647	0.01158	-0.70840
1-Jun-12	2.376000	2.382262	0.006262	-0.15782	-0.22297	0.05194	0.01607	-0.15496
2-Jun-12	2.316000	2.333431	0.017431	-0.39549	-0.73467	0.26268	0.00246	-0.46953
3-Jun-12	2.351000	2.264940	-0.086060	0.14655	0.06246	0.01469	0.00000	0.07715
<b>Total</b>	<b>16.075000</b>	<b>16.026402</b>	<b>-0.048598</b>	<b>-0.490111</b>	<b>-0.21573</b>	<b>0.74945</b>	<b>0.07135</b>	<b>0.60507</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)
28-May-12	5.12714	5.09479	-0.032354	-0.02696	-0.02864	0.00000	0.00486	-0.02378
29-May-12	6.68082	6.70424	0.023414	-1.60669	-1.59143	0.00000	0.00000	-1.59143
30-May-12	6.65656	6.65391	-0.002646	-0.34105	-0.35054	0.00000	0.01505	-0.33550
31-May-12	6.58859	6.59159	0.002993	-0.78476	-0.83277	0.00000	0.01795	-0.81482
1-Jun-12	6.56100	6.57679	0.015785	-1.09568	-1.16468	0.00000	0.00000	-1.16468
2-Jun-12	6.60670	6.63220	0.025504	-0.97671	-1.09024	0.00000	0.01744	-1.07280
3-Jun-12	5.86150	5.75699	-0.104512	1.35513	0.64189	0.00000	0.00000	0.64189
<b>Total</b>	<b>44.082314</b>	<b>44.010498</b>	<b>-0.071816</b>	<b>-3.476728</b>	<b>-4.41642</b>	<b>0.00000</b>	<b>0.05530</b>	<b>-4.36113</b>

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

UI Account for the period 28.05.2012 to 03.06.12(week No. 10/ FY 12-13)

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-May-12	11.615000	11.316708	-0.298292	8.45146	-21.37646	-0.96358	0.10194	-22.23809
29-May-12	11.975000	11.810616	-0.164384	4.04023	8.98684	0.22273	0.05242	9.26200
30-May-12	12.172500	12.054264	-0.118236	3.33134	-7.45126	-0.56223	0.07741	-7.93609
31-May-12	12.273750	12.274128	0.000378	0.14043	-6.29215	-0.82244	0.09659	-7.01800
1-Jun-12	12.517500	12.442104	-0.075396	0.91452	0.08632	0.81750	0.21148	1.11530
2-Jun-12	11.271250	10.911588	-0.359662	8.36181	-3.91011	-1.38821	0.07367	-5.22465
3-Jun-12	9.591250	8.978376	-0.612874	11.63262	5.76619	-0.54064	0.00000	5.22555
<b>Total</b>	<b>81.416250</b>	<b>79.787784</b>	<b>-1.628466</b>	<b>36.872411</b>	<b>-24.19063</b>	<b>-3.23686</b>	<b>0.61351</b>	<b>-26.81398</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 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-May-12	5.43441	5.66116	0.226757	-7.11435	-7.55756	0.00000	0.00000	-7.55756
29-May-12	5.18400	5.41625	0.232254	-11.39973	-11.29146	0.00000	0.00000	-11.29146
30-May-12	4.36575	4.53284	0.167086	-6.34990	-6.52666	0.00000	0.00000	-6.52666
31-May-12	4.10605	4.060800	-0.045250	1.51333	-9.88932	0.00000	0.04857	-9.84075
1-Jun-12	1.56867	1.50993	-0.058738	-5.20218	-5.52979	0.00000	0.04349	-5.48630
2-Jun-12	0.56651	0.61418	0.047676	4.05088	-1.62455	0.00000	0.19674	-1.42781
3-Jun-12	4.09500	3.68204	-0.412964	12.02755	5.69717	0.00000	0.00000	5.69717
<b>Total</b>	<b>25.320378</b>	<b>25.477198</b>	<b>0.156820</b>	<b>-12.474415</b>	<b>-36.72217</b>	<b>0.00000</b>	<b>0.28880</b>	<b>-36.43337</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)