



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/207/2012-13/DGM(SO)/EAC/02/06 ISSUE DATE 21.06.12
DUE DATE 29.06.12

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 30.04.2012 to 06.05.2012. (Week No.6/F.Y. 2012-13)

Sir,

Please find herewith with the Statement of UI charges for the Week-06/FY12-13 covering the period 30.04.2012 to 06.05.2012 . 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 30.04.2012 to 06.05.12(week No. 06/ 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
30.04.2012 to 06.05.2012(Week 06/12-13)**

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
30	57.217130	48.950296	-8.266834	-218.78681	-178.26760	0.79399	0.00000	-217.99282
1	51.156301	40.532902	-10.623399	-256.77533	-230.24129	0.73045	0.00000	-256.04488
2	57.714064	47.858426	-9.855638	-433.05655	-347.91205	36.20904	0.00000	-396.84751
3	67.765843	48.692297	-19.073546	-986.01443	-736.84626	159.25925	0.00000	-826.75518
4	64.572815	48.275310	-16.297505	-453.77878	-413.99103	4.47100	0.00000	-449.30778
5	56.122648	51.382507	-4.740141	-138.72989	-118.91133	0.01288	0.00000	-138.71701
6	56.043252	49.072232	-6.97102	-213.30742	-199.23129	8.51796	0.00000	-204.78946
	410.592053	334.76397	-75.828083	-2700.44921	-2225.40085	209.99457	0.00000	-2490.45464

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ 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	2.81497	0.00000	0.14991	-2.89811	-2.83187	0.23208	0.00000	-2.66603
2	RPH	4.31025	0.00000	-0.03616	-4.46998	-4.47471	0.19731	0.04578	-4.22690
3	G.T.STN.	0.00000	0.05180	0.32946	-4.13057	-7.51399	0.00000	0.37910	-3.75147
	IPGCL	7.12522	0.05180	0.44322	-11.49866	-14.82057	0.42939	0.42488	-10.64440
4	PRAGATI GT	4.44138	0.00000	2.40942	-4.62855	-4.95934	0.00000	0.00942	-4.61913
5	BAWANA	152.59911	0.00000	-20.20166	-172.80077	-183.74273	0.00000	0.16571	-172.63506
	PPCL	157.04049	0.00000	-17.79224	-177.42931	-188.70208	0.00000	0.17513	-177.25419
6	BTSPS	140.81857	0.00000	0.99930	-140.97499	-127.60814	27.24065	0.09601	-113.63833
7	BYPL	1149.04863	0.00000	5.30332	-1174.98074	-1144.01902	114.59771	0.00000	-1060.38302
8	BRPL	0.00000	6.69961	8.40703	-54.82333	-95.05552	17.48614	2.00455	-35.33264
9	NDPL	624.17372	0.00000	2.13966	-635.98232	-626.16129	57.63785	0.05834	-578.28613
10	NDMC	220.88804	0.00000	3.48018	-226.59867	-227.41616	14.39207	0.00000	-212.20660
11	MES	66.29290	0.00000	3.02000	-68.16661	-66.67187	5.23878	0.00000	-62.92783
	TOTAL	2365.38757	6.75140	6.00048	-2490.45464	-2490.45464	237.02259	2.75891	-2250.67314

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 30.04.2012 to 06.05.12(week No. 06/ 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	2.66603	0.00000	-2.66603
2	RPH	4.22690	0.00000	-4.22690
3	G.T.STN.	3.75147	0.00000	-3.75147
	IPGCL	10.64440	0.00000	-10.64440
4	PRAGATI GT	4.61913	0.00000	-4.61913
5	Bawana	172.63506	0.00000	-172.63506
	PPCL	177.25419	0.00000	-177.25419
6	BTPS	113.63833	0.00000	-113.63833
7	BYPL	1060.38302	0.00000	-1060.38302
8	BRPL	35.33264	0.00000	-35.33264
9	NDPL	578.28613	0.00000	-578.28613
10	NDMC	212.20660	0.00000	-212.20660
11	MES	62.92783	0.00000	-62.92783
12	Regional UI NRPC	0.00000	2490.45464	2490.45464
13	Pool balance due to additional UI	2.75891	0.00000	-2.75891
14	Pool balance due to capping of Generator & U/D Discom	237.02259	0.00000	-237.02259
	TOTAL	2490.45464	2490.45464	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 30.04.2012 to 06.05.12(week No. 06/ FY 12-13)

Avg Trans. Loss in the STU during the period of A/c	1.45
(i) Actual drawal from the grid in MUs	334.76397
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	13.773730
(b) GT	28.603686
(c) Pargati	48.901464
(d) BTPS	91.258128
(e) Bawana	12.699381
Total	195.236389
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	530.000359
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	142.376871
(b) BRPL	223.795094
(c) BYPL	125.344463
(d) NDMC	26.618663
(e) MES	4.087479
(f) IP	0.071816
Total	522.294385
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.705973
(vi) Trans. Loss((v)*100/(iii)) in %	1.45

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 30.04.2012 to 06.05.12(week No. 06/ 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)
30-Apr-12	21.829384	19.405922	-2.423463	-45.782948	-51.34587	0.00000	0.00000	-51.34587
1-May-12	19.303077	19.427797	0.124720	0.214473	0.05223	0.00000	0.00000	0.05223
2-May-12	19.775338	19.817319	0.041981	1.427197	-6.36537	7.58268	0.05834	1.27565
3-May-12	24.459889	21.028410	-3.431479	-138.009418	-168.15069	35.15634	0.00000	-132.99435
4-May-12	27.893674	21.558682	-6.334992	-159.444198	-168.65692	2.87188	0.00000	-165.78503
5-May-12	24.339794	20.540203	-3.799591	-88.763941	-95.53362	2.35613	0.00000	-93.17750
6-May-12	25.679511	20.598538	-5.080973	-136.177030	-145.98208	9.67082	0.00000	-136.31126
Total	163.280669	142.376871	-20.903798	-566.535864	-635.98232	57.63785	0.05834	-578.28613

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)
30-Apr-12	30.297586	30.867013	0.569427	5.54319	-16.30778	0.00000	0.00000	-16.30778
1-May-12	29.836870	30.381445	0.544575	19.96019	4.86041	0.00000	0.98375	5.84416
2-May-12	33.593449	31.749798	-1.843651	-67.01382	-70.13788	0.81141	0.00000	-69.32647
3-May-12	36.336389	32.582174	-3.754215	-152.47137	-164.24744	16.67473	0.00000	-147.57271
4-May-12	31.864134	33.245096	1.380962	37.94555	21.14236	0.00000	0.00000	21.14236
5-May-12	29.444041	32.977327	3.533286	92.93655	82.84487	0.00000	0.00000	82.84487
6-May-12	29.245015	31.992240	2.747225	87.28546	87.02213	0.00000	1.02080	88.04293
Total	220.617484	223.795094	3.177609	24.185744	-54.82333	17.48614	2.00455	-35.33264

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)
30-Apr-12	21.580901	16.924256	-4.656645	-95.89249	-108.49906	0.85156	0.00000	-107.64750
1-May-12	19.518285	16.593024	-2.925261	-64.67450	-70.31085	1.52424	0.00000	-68.78661
2-May-12	23.091239	17.716480	-5.374759	-185.25234	-216.48604	24.09552	0.00000	-192.39052
3-May-12	26.135018	18.255562	-7.879456	-291.53491	-352.29570	71.26796	0.00000	-281.02774
4-May-12	27.726170	18.797042	-8.929128	-226.70685	-241.08057	5.31004	0.00000	-235.77053
5-May-12	22.143255	18.863267	-3.279988	-85.42017	-92.73479	3.03036	0.00000	-89.70442
6-May-12	20.985495	18.194832	-2.790663	-84.96966	-93.57373	8.51803	0.00000	-85.05570
Total	161.180362	125.344463	-35.835899	-1034.450919	-1174.98074	114.59771	0.00000	-1060.38302

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DELHI TRANSCO LTD.
State Load Despatch Centre
 UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ 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)
30-Apr-12	4.902325	3.992864	-0.909461	-17.71100	-19.91631	0.04753	0.00000	-19.86878
1-May-12	4.762257	3.868995	-0.893262	-19.62798	-21.21751	0.34863	0.00000	-20.86888
2-May-12	5.441943	3.994185	-1.447758	-49.44311	-54.18064	2.95103	0.00000	-51.22961
3-May-12	5.285308	4.056102	-1.229206	-46.73966	-54.41777	9.30112	0.00000	-45.11666
4-May-12	5.467103	4.146335	-1.320768	-31.36449	-33.06383	0.45627	0.00000	-32.60756
5-May-12	4.323886	3.526285	-0.797601	-18.20306	-19.10617	0.02043	0.00000	-19.08574
6-May-12	3.961297	3.033897	-0.927400	-23.40666	-24.69645	1.26708	0.00000	-23.42937
Total	34.144120	26.618663	-7.525457	-206.495968	-226.59867	14.39207	0.00000	-212.20660

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)
30-Apr-12	0.805508	0.594747	-0.210761	-4.43352	-5.03284	0.05406	0.00000	-4.97879
1-May-12	0.873772	0.585159	-0.288613	-6.61449	-7.23308	0.19556	0.00000	-7.03752
2-May-12	0.955513	0.589420	-0.366093	-12.56510	-14.23971	1.20508	0.00000	-13.03463
3-May-12	0.874588	0.604375	-0.270213	-10.45596	-12.64115	2.56221	0.00000	-10.07894
4-May-12	0.966841	0.600667	-0.366174	-9.06745	-9.60789	0.17922	0.00000	-9.42867
5-May-12	0.921556	0.566240	-0.355316	-8.93308	-9.58141	0.20568	0.00000	-9.37574
6-May-12	0.882873	0.546871	-0.336002	-8.98452	-9.83054	0.83698	0.00000	-8.99356
Total	6.280651	4.087479	-2.193172	-61.054128	-68.16661	5.23878	0.00000	-62.92783

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)
30-Apr-12	0.024000	0.010259	-0.013741	-0.26736	-0.30233	0.00222	0.00000	-0.30011
1-May-12	0.024000	0.010259	-0.013741	-0.30626	-0.33472	0.00888	0.00000	-0.32584
2-May-12	0.024000	0.010259	-0.013741	-0.47104	-0.53934	0.05052	0.00000	-0.48882
3-May-12	0.024000	0.010259	-0.013741	-0.50277	-0.60142	0.11659	0.00000	-0.48483
4-May-12	0.024000	0.010259	-0.013741	-0.33654	-0.35834	0.00833	0.00000	-0.35001
5-May-12	0.024000	0.010259	-0.013741	-0.34158	-0.37093	0.01221	0.00000	-0.35871
6-May-12	0.024000	0.010259	-0.013741	-0.35735	-0.39103	0.03331	0.00000	-0.35771
Total	0.168000	0.071816	-0.096184	-2.582889	-2.89811	0.23208	0.00000	-2.66603

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DELHI TRANSCO LTD.
State Load Despatch Centre
UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ 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)
30-Apr-12	2.748000	2.783488	0.035488	-0.59816	-0.67084	0.00000	0.00000	-0.67084
1-May-12	2.698750	2.727029	0.028279	-0.76446	-0.81194	0.00000	0.00000	-0.81194
2-May-12	3.691118	3.674836	-0.016281	1.02653	-2.14862	0.00000	0.00000	-2.14862
3-May-12	5.360856	5.416659	0.055803	-0.48659	-0.47250	0.00000	0.37910	-0.09340
4-May-12	5.287888	5.292809	0.004921	1.98043	1.10345	0.00000	0.00000	1.10345
5-May-12	4.463000	4.493542	0.030542	-0.48703	-0.51062	0.00000	0.00000	-0.51062
6-May-12	4.167799	4.215323	0.047524	-0.61893	-0.61950	0.00000	0.00000	-0.61950
Total	28.417410	28.603686	0.186276	0.051795	-4.13057	0.00000	0.37910	-3.75147

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)
30-Apr-12	2.136000	2.162228	0.026228	-0.51465	-0.59374	0.01476	0.00000	-0.57898
1-May-12	2.136000	2.171289	0.035289	-0.72759	-0.80314	0.02858	0.00000	-0.77456
2-May-12	2.202500	2.213610	0.011110	-0.18370	-0.09588	-0.09098	0.01780	-0.16906
3-May-12	1.879500	1.902991	0.023491	-0.64766	-0.70490	0.07827	0.02798	-0.59866
4-May-12	0.991500	1.030989	0.039489	-0.65534	-0.67206	-0.00855	0.00000	-0.68061
5-May-12	1.800500	1.826403	0.025903	-0.77821	-0.87359	0.05502	0.00000	-0.81857
6-May-12	2.280000	2.298220	0.018220	-0.60579	-0.72667	0.12021	0.00000	-0.60646
Total	13.426000	13.605730	0.179730	-4.112946	-4.46998	0.19731	0.04578	-4.22690

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)
30-Apr-12	7.04750	7.05743	0.009928	-0.57157	-0.64102	0.00000	0.00000	-0.64102
1-May-12	7.05415	7.07012	0.015973	-0.83944	-0.89158	0.00000	0.00000	-0.89158
2-May-12	7.00227	7.01020	0.007928	-0.11798	-0.12201	0.00000	0.00942	-0.11259
3-May-12	6.93796	6.96235	0.024387	-1.15321	-1.11981	0.00000	0.00000	-1.11981
4-May-12	6.93116	6.90692	-0.024237	0.11469	0.06390	0.00000	0.00000	0.06390
5-May-12	6.92400	6.95540	0.031398	-0.89313	-0.93639	0.00000	0.00000	-0.93639
6-May-12	6.93991	6.93905	-0.000859	-0.98074	-0.98164	0.00000	0.00000	-0.98164
Total	48.836945	48.901464	0.064519	-4.441378	-4.62855	0.00000	0.00942	-4.61913

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ 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)
30-Apr-12	11.505000	11.432304	-0.072696	-1.86511	-2.42411	0.29636	0.00000	-2.12775
1-May-12	12.480000	12.590688	0.110688	-4.73926	-5.54400	0.48051	0.00000	-5.06349
2-May-12	13.647500	14.222316	0.574816	-20.27927	-26.01914	4.88195	0.02089	-21.11631
3-May-12	12.480000	13.905912	1.425912	-53.05335	-69.80086	18.82931	0.00000	-50.97155
4-May-12	12.480000	12.921408	0.441408	-15.04102	-15.98197	0.34009	0.00000	-15.64188
5-May-12	13.162500	13.142244	-0.020256	-3.05747	-3.82215	0.58810	0.00000	-3.23405
6-May-12	12.610000	13.043256	0.433256	-15.54244	-17.38276	1.82433	0.07512	-15.48330
Total	88.365000	91.258128	2.893128	-113.577918	-140.97499	27.24065	0.09601	-113.63833

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)
30-Apr-12	0.00000	0.30785	0.30785	-10.93077	-12.25892	0.00000	0.00000	-12.25892
1-May-12	0.00000	6.74564	6.745636	-144.81512	-153.81069	0.00000	0.00000	-153.81069
2-May-12	0.00000	-0.08236	-0.082364	3.11160	-6.51288	0.00000	0.05714	-6.45574
3-May-12	0.58485	0.751964	0.167114	-2.37162	-2.30293	0.00000	0.09143	-2.21151
4-May-12	5.06412	5.14658	0.082456	-2.11336	-2.19592	0.00000	0.00000	-2.19592
5-May-12	0.00000	-0.08378	-0.083782	2.14018	1.90778	0.00000	0.00000	1.90778
6-May-12	0.00000	-0.08651	-0.086509	2.37998	2.37280	0.00000	0.01714	2.38994
Total	5.648975	12.699381	7.050406	-152.599108	-172.80077	0.00000	0.16571	-172.63506

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)