



**DELHI TRANSCO LTD.**  
**STATE LOAD DESPATCH CENTER**

(REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

Dy. G. M. (System Operation)  
33kV Grid Sub-Station Building  
Minto Road, New Delhi-110002  
Ph. No.23221064, 23221175  
Fax No. 23221012, 23221059

No. F.DTL/207/2011-12/DGM(SO)/EAC/02/41      ISSUE DATE      28.02.12  
DUE DATE      07.03.12

To

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

**Sub.: Account of UI Charges for the period 02.01.2012 to 08.01.2012. (Week No.41/F.Y. 2011-12)**

Sir,

Please find herewith with the Statement of UI charges for the Week-41/FY-2011-12 covering the period 02.01.2012 to 08.01.2012. 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 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 & Declared under Commercial Opration from 00.00 Hrs of 27.12.11.

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 disrepeny 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 02.02.2012 to 08.02.12(week No. 41/ 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  
02.01.2012 to 08.01.2012(Week 41/11-12)**

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
2	41.492341	32.006853	-9.485488	-234.45437	-220.29097	10.14586	0.00000	-224.30851
3	41.758868	33.611568	-8.1473	-332.05315	-294.61464	22.82539	0.00000	-309.22776
4	41.713592	32.984541	-8.729051	-435.07516	-369.96509	41.22437	0.00000	-393.85079
5	43.139969	33.099026	-10.040943	-355.94138	-327.94162	29.11729	0.31987	-326.50422
6	43.903433	36.211542	-7.691891	-140.45052	-132.88348	0.00000	1.75955	-138.69097
7	40.940509	34.452741	-6.487768	-161.38506	-139.83014	0.98417	0.00000	-160.40089
8	38.622100	33.760377	-4.861723	-122.42854	-106.59493	1.29125	0.00000	-121.13729
	291.570812	236.126648	-55.444164	-1781.78818	-1592.12087	105.58833	2.07942	-1674.12043

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

UI Account for the period 02.02.2012 to 08.02.12(week No. 41/ 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	3.18685	0.00000	0.14991	-3.10066	-2.79965	0.44960	0.00000	-2.65106
2	RPH	0.00000	1.84998	-0.03616	23.29881	3.36380	-1.31662	0.17664	22.15883
3	G.T.STN.	10.01974	0.00000	0.32946	-9.68770	-10.29120	0.00000	0.06920	-9.61850
	IPGCL	13.20658	1.84998	0.44322	10.51045	-9.72705	-0.86702	0.24585	9.88927
4	PRAGATI GT	10.53203	0.00000	2.40942	-7.87260	-10.45344	0.00000	0.00000	-7.87260
5	BAWANA	0.00000	4.62337	4.89256	9.51593	3.92072	0.00000	0.05333	9.56926
	PPCL	10.53203	4.62337	7.30198	1.64332	-6.53272	0.00000	0.05333	1.69666
6	BTPS	30.47225	0.00000	0.99930	-24.73680	-21.04691	11.43977	0.01909	-13.27794
7	BYPL	395.56910	0.00000	5.30332	-380.34137	-372.80286	29.11491	2.97663	-348.24982
8	BRPL	0.00000	150.16057	8.40703	176.61798	109.83753	1.56672	6.73852	184.92322
9	NDPL	1063.53890	0.00000	2.13966	-1034.55547	-978.03851	107.76638	0.20903	-926.58005
10	NDMC	403.83756	0.00000	3.48018	-392.60727	-365.86971	46.41829	0.00000	-346.18898
11	MES	31.80908	0.00000	3.02000	-30.65128	-29.94020	2.65223	0.17718	-27.82187
	TOTAL	1948.96550	156.63392	31.09469	-1674.12043	-1674.12043	198.09129	10.41962	-1465.60951

**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 02.02.2012 to 08.02.12(week No. 41/ 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	2.65106	0.00000	-2.65106
2	RPH	0.00000	22.15883	22.15883
3	G.T.STN.	9.61850	0.00000	-9.61850
	IPGCL	12.26956	22.15883	9.88927
4	PRAGATI GT	7.87260	0.00000	-7.87260
5	Bawana	0.00000	9.56926	9.56926
	PPCL	7.87260	9.56926	1.69666
6	BTPS	13.27794	0.00000	-13.27794
7	BYPL	348.24982	0.00000	-348.24982
8	BRPL	0.00000	184.92322	184.92322
9	NDPL	926.58005	0.00000	-926.58005
10	NDMC	346.18898	0.00000	-346.18898
11	MES	27.82187	0.00000	-27.82187
12	Regional UI NRPC	0.00000	1674.12043	1674.12043
13	Pool balance due to additional UI	10.41962	0.00000	-10.41962
14	Pool balance due to capping of Generator & U/D Discom	198.09129	0.00000	-198.09129
	<b>TOTAL</b>	<b>1890.77174</b>	<b>1890.77174</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 02.02.2012 to 08.02.12(week No. 41/ FY 11-12)

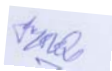
Avg Trans. Loss in the STU during the period of A/c	1.53
(i) Actual drawal from the grid in MUs	236.126648
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	10.222842
(b) GT	30.277824
(c) Pargati	49.546416
(d) BTPS	91.373760
(e) Bawana	0.430582
Total	181.851424
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	417.978072
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	114.865870
(b) BRPL	174.421111
(c) BYPL	94.744710
(d) NDMC	22.287319
(e) MES	5.196444
(f) IP	0.072910
Total	411.588364
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	6.389708
(vi) Trans. Loss((v)*100/(iii)) in %	1.53

**DETAILS OF SUSPENSION OF U.I.**

Date	Time Blocks	Station	Reason
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-NIL-

Note:- The transaction of Bawana CCGT through 400 kV Inter Connector between bawana 400 kV & Bawana CCGT bus already been accounted in grid drawal of Delhi by NRLDC.



**DELHI TRANSCO LTD.**  
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UI Account for the period 02.02.2012 to 08.02.12(week No. 41/ 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)
2-Jan-12	22.314479	16.645221	-5.669258	-113.554712	-117.92280	9.00586	0.00000	-108.91695
3-Jan-12	22.431869	17.478199	-4.953670	-161.754024	-178.64197	21.82548	0.18401	-156.63248
4-Jan-12	21.886418	17.061804	-4.824614	-191.379088	-226.68366	45.48271	0.00000	-181.20096
5-Jan-12	20.328085	15.263692	-5.064393	-166.020601	-175.41694	21.82216	0.02502	-153.56976
6-Jan-12	22.535015	16.784707	-5.750308	-114.590208	-117.86882	1.54407	0.00000	-116.32475
7-Jan-12	22.079973	15.257525	-6.822448	-138.033578	-144.67706	5.72768	0.00000	-138.94938
8-Jan-12	19.271240	16.374722	-2.896518	-70.440303	-73.34421	2.35842	0.00000	-70.98579
<b>Total</b>	<b>150.847079</b>	<b>114.865870</b>	<b>-35.981209</b>	<b>-955.772514</b>	<b>-1034.55547</b>	<b>107.76638</b>	<b>0.20903</b>	<b>-926.58005</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)
2-Jan-12	24.882870	24.793336	-0.089534	3.79544	7.68481	0.00000	0.00000	7.68481
3-Jan-12	24.196986	25.366731	1.169745	43.64085	53.42257	0.11195	1.59455	55.12908
4-Jan-12	25.445329	25.457653	0.012324	13.01801	28.27166	0.78539	2.82346	31.88051
5-Jan-12	25.343491	24.776498	-0.566992	-6.20739	-6.42188	0.66938	0.87202	-4.88048
6-Jan-12	24.470392	24.786238	0.315847	17.49810	16.01314	0.00000	1.44849	17.46163
7-Jan-12	22.316204	25.046805	2.730601	59.08998	57.72547	0.00000	0.00000	57.72547
8-Jan-12	23.214540	24.193849	0.979309	20.89230	19.92221	0.00000	0.00000	19.92221
<b>Total</b>	<b>169.869811</b>	<b>174.421111</b>	<b>4.551301</b>	<b>151.727290</b>	<b>176.61798</b>	<b>1.56672</b>	<b>6.73852</b>	<b>184.92322</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)
2-Jan-12	15.457104	13.129867	-2.327237	-61.72497	-62.90676	3.65583	0.00000	-59.25092
3-Jan-12	15.286591	13.183856	-2.102735	-78.97235	-84.30844	7.66631	0.19847	-76.44366
4-Jan-12	15.450901	13.803750	-1.647151	-69.72099	-74.73064	8.36507	0.63747	-65.72811
5-Jan-12	16.004739	12.968155	-3.036584	-104.32543	-105.91836	9.09575	0.18485	-96.63776
6-Jan-12	15.544954	14.261251	-1.283703	-9.26647	-9.40487	0.00000	1.95585	-7.44902
7-Jan-12	14.753860	13.728276	-1.025584	-21.38322	-21.63420	0.11403	0.00000	-21.52017
8-Jan-12	14.982127	13.669555	-1.312572	-21.06074	-21.43810	0.21792	0.00000	-21.22018
<b>Total</b>	<b>107.480277</b>	<b>94.744710</b>	<b>-12.735567</b>	<b>-366.454184</b>	<b>-380.34137</b>	<b>29.11491</b>	<b>2.97663</b>	<b>-348.24982</b>

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**DELHI TRANSCO LTD.**  
 State Load Despatch Centre  
 UI Account for the period 02.02.2012 to 08.02.12(week No. 41/ 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)
2-Jan-12	5.009651	3.256621	-1.753030	-51.83802	-54.29066	4.58783	0.00000	-49.70283
3-Jan-12	4.694877	3.299559	-1.395318	-51.79679	-57.54340	7.33707	0.00000	-50.20633
4-Jan-12	5.276581	3.316564	-1.960018	-79.79952	-97.85182	22.44586	0.00000	-75.40596
5-Jan-12	4.990644	3.348412	-1.642232	-56.74429	-59.80948	7.30184	0.00000	-52.50763
6-Jan-12	4.861118	3.412767	-1.448351	-34.18717	-35.69047	0.97809	0.00000	-34.71238
7-Jan-12	4.703563	2.985208	-1.718356	-42.71037	-44.98517	1.99005	0.00000	-42.99513
8-Jan-12	4.444459	2.668189	-1.776270	-40.34310	-42.43626	1.77755	0.00000	-40.65871
<b>Total</b>	<b>33.980894</b>	<b>22.287319</b>	<b>-11.693575</b>	<b>-357.419268</b>	<b>-392.60727</b>	<b>46.41829</b>	<b>0.00000</b>	<b>-346.18898</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)
2-Jan-12	0.976825	0.757634	-0.219191	-4.57979	-4.69779	0.30276	0.00000	-4.39503
3-Jan-12	0.898975	0.746886	-0.152089	-4.59723	-4.92469	0.46358	0.00000	-4.46111
4-Jan-12	1.024759	0.753713	-0.271046	-10.21280	-11.23712	1.52887	0.00000	-9.70826
5-Jan-12	0.920751	0.739684	-0.181067	-5.29462	-5.21250	0.28711	0.02955	-4.89583
6-Jan-12	0.911146	0.774840	-0.136306	-0.60812	-0.61720	0.00000	0.14763	-0.46958
7-Jan-12	0.839284	0.712371	-0.126913	-1.49686	-1.53245	0.02589	0.00000	-1.50656
8-Jan-12	0.868405	0.711316	-0.157089	-2.36743	-2.42953	0.04403	0.00000	-2.38550
<b>Total</b>	<b>6.440146</b>	<b>5.196444</b>	<b>-1.243702</b>	<b>-29.156847</b>	<b>-30.65128</b>	<b>2.65223</b>	<b>0.17718</b>	<b>-27.82187</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)
2-Jan-12	0.024000	0.010593	-0.013407	-0.36707	-0.39132	0.03964	0.00000	-0.35168
3-Jan-12	0.024000	0.009986	-0.014014	-0.48528	-0.56171	0.09196	0.00000	-0.46975
4-Jan-12	0.024000	0.010323	-0.013677	-0.51818	-0.66618	0.17791	0.00000	-0.48827
5-Jan-12	0.024000	0.010635	-0.013365	-0.45670	-0.49376	0.07204	0.00000	-0.42172
6-Jan-12	0.024000	0.010761	-0.013239	-0.31559	-0.36198	0.04106	0.00000	-0.32092
7-Jan-12	0.024000	0.010116	-0.013884	-0.31063	-0.32828	0.01557	0.00000	-0.31271
8-Jan-12	0.024000	0.010496	-0.013504	-0.28379	-0.29743	0.01143	0.00000	-0.28600
<b>Total</b>	<b>0.168000</b>	<b>0.072910</b>	<b>-0.095090</b>	<b>-2.737246</b>	<b>-3.10066</b>	<b>0.44960</b>	<b>0.00000</b>	<b>-2.65106</b>

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**DELHI TRANSCO LTD.**  
 State Load Despatch Centre  
 UI Account for the period 02.02.2012 to 08.02.12(week No. 41/ 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)
2-Jan-12	4.488045	4.447483	-0.040562	-0.78024	-0.75071	0.00000	0.00000	-0.75071
3-Jan-12	4.630556	4.661920	0.031364	-1.84678	-1.79711	0.00000	0.00000	-1.79711
4-Jan-12	4.549890	4.595261	0.045371	-3.13647	-3.00169	0.00000	0.06920	-2.93249
5-Jan-12	4.423140	4.469870	0.046730	-2.09139	-1.95304	0.00000	0.00000	-1.95304
6-Jan-12	4.350538	4.345401	-0.005137	-0.68866	-0.69895	0.00000	0.00000	-0.69895
7-Jan-12	4.041500	4.069513	0.028013	-0.94942	-0.95547	0.00000	0.00000	-0.95547
8-Jan-12	3.678500	3.688376	0.009876	-0.52678	-0.53073	0.00000	0.00000	-0.53073
Total	30.162169	30.277824	0.115655	-10.019738	-9.68770	0.00000	0.06920	-9.61850

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)
2-Jan-12	2.136000	2.144371	0.008371	-0.47275	-0.50859	0.05585	0.00000	-0.45274
3-Jan-12	2.136000	2.155465	0.019465	-0.72557	-0.97718	0.27863	0.00000	-0.69856
4-Jan-12	1.719750	1.704872	-0.014878	0.69890	3.72091	-0.91107	0.17664	2.98648
5-Jan-12	0.798500	0.741620	-0.056880	1.99620	22.06586	-0.77016	0.00000	21.29570
6-Jan-12	1.076500	1.102232	0.025732	-0.21711	-0.20876	-0.01142	0.00000	-0.22019
7-Jan-12	1.080000	1.100243	0.020243	-0.29152	-0.31025	0.01676	0.00000	-0.29349
8-Jan-12	1.080000	1.106039	0.026039	-0.45479	-0.48317	0.02479	0.00000	-0.45838
Total	10.026750	10.054842	0.028092	0.533364	23.29881	-1.31662	0.17664	22.15883

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)
2-Jan-12	7.24271	7.23794	-0.004768	-1.80740	-1.73901	0.00000	0.00000	-1.73901
3-Jan-12	7.16982	7.27286	0.103034	-4.18408	-4.07155	0.00000	0.00000	-4.07155
4-Jan-12	7.14291	7.23077	0.087864	-4.61031	-4.41220	0.00000	0.00000	-4.41220
5-Jan-12	6.65857	6.65855	-0.000021	0.33662	2.68501	0.00000	0.00000	2.68501
6-Jan-12	7.19293	7.11440	-0.078521	0.50051	0.45804	0.00000	0.00000	0.45804
7-Jan-12	6.95700	6.94710	-0.009900	0.64659	0.63166	0.00000	0.00000	0.63166
8-Jan-12	7.04450	7.08479	0.040288	-1.41396	-1.42456	0.00000	0.00000	-1.42456
Total	49.408440	49.546416	0.137976	-10.532033	-7.87260	0.00000	0.00000	-7.87260

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

UI Account for the period 02.02.2012 to 08.02.12(week No. 41/ 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)
2-Jan-12	13.967500	13.664736	-0.302764	4.77615	10.67496	-0.49609	0.00000	10.17887
3-Jan-12	12.617500	13.307892	0.690392	-24.91074	-30.64762	6.58397	0.00000	-24.06366
4-Jan-12	14.666250	14.803284	0.137034	-5.36854	-9.11766	4.15850	0.00000	-4.95916
5-Jan-12	13.173750	13.151592	-0.022158	0.12757	-0.05203	0.18329	0.00000	0.13126
6-Jan-12	13.120000	12.254016	-0.865984	10.82385	9.63668	0.29352	0.01909	9.94929
7-Jan-12	11.987500	11.992932	0.005432	-4.11763	-4.64047	0.49346	0.00000	-4.14700
8-Jan-12	12.215000	12.199308	-0.015692	-0.36314	-0.59065	0.22312	0.00000	-0.36753
<b>Total</b>	<b>91.747500</b>	<b>91.373760</b>	<b>-0.373740</b>	<b>-19.032481</b>	<b>-24.73680</b>	<b>11.43977</b>	<b>0.01909</b>	<b>-13.27794</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)
2-Jan-12	0.00000	-0.00742	-0.007418	0.26638	0.53936	0.00000	0.00000	0.53936
3-Jan-12	0.00000	-0.01375	-0.013745	0.67086	0.82334	0.00000	0.00571	0.82905
4-Jan-12	0.00000	-0.01233	-0.012327	0.80376	1.85762	0.00000	0.04381	1.90143
5-Jan-12	0.00000	-0.01167	-0.011673	0.50434	4.02290	0.00000	0.00381	4.02671
6-Jan-12	0.00000	-0.00131	-0.001309	0.05708	0.05223	0.00000	0.00000	0.05223
7-Jan-12	0.00000	-0.00993	-0.009927	0.31255	0.30533	0.00000	0.00000	0.30533
8-Jan-12	0.72250	0.48698	-0.235518	2.00840	1.91514	0.00000	0.00000	1.91514
<b>Total</b>	<b>0.722500</b>	<b>0.430582</b>	<b>-0.291918</b>	<b>4.623370</b>	<b>9.51593</b>	<b>0.00000</b>	<b>0.05333</b>	<b>9.56926</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)

