

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

**Revised UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ FY 10-11)Rev-0**

**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  
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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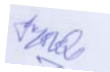
**ABSTRACT OF UTILITY-WISE UI CHARGES**

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	-0.61203	-3.73657	-3.48513	0.29373	0.00000	-3.44284
2	RPH	6.91111	0.00000	-1.35611	-8.26722	-7.50238	0.83869	0.02823	-7.40030
3	G.T.STN.	13.04867	0.00000	-2.58797	-15.63664	-16.08267	0.00000	0.00035	-15.63629
	IPGCL	23.08432	0.00000	-4.55611	-27.64043	-27.07018	1.13242	0.02858	-26.47942
4	PRAGATI GT	5.73194	0.00000	-4.49381	-10.22575	-10.65532	0.00000	0.03718	-10.18857
5	BAWANA	94.94586	0.00000	0.00000	-94.94586	-94.94586	0.00000	0.00000	-94.94586
	PPCL	100.67780	0.00000	-4.49381	-105.17161	-105.60118	0.00000	0.03718	-105.13443
6	BTPS	94.00153	0.00000	-12.40125	-106.40277	-104.25403	5.87910	0.07009	-100.45358
7	BYPL	0.00000	61.48962	-34.98733	26.50229	19.49910	4.00647	1.40686	31.91562
8	BRPL	1.76427	0.00000	-37.86968	-39.63395	-37.15788	8.73999	0.99558	-29.89838
9	NDPL	373.41523	0.00000	-63.66770	-437.08293	-433.39018	13.32970	0.13996	-423.61327
10	NDMC	0.00000	100.84849	-56.54064	44.30785	36.00407	0.00000	1.60042	45.90827
11	MES	85.98152	0.00000	-15.80258	-101.78410	-94.93536	8.18104	0.00000	-93.60306
	TOTAL	678.92466	162.33811	-230.31910	-746.90565	-746.90565	41.26873	4.27868	-701.35824

**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 lincensees (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.



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**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	3.44284	0.00000	-3.44284
2	RPH	7.40030	0.00000	-7.40030
3	G.T.STN.	15.63629	0.00000	-15.63629
	IPGCL	26.47942	0.00000	-26.47942
4	PRAGATI GT	10.18857	0.00000	-10.18857
5	Bawana	94.94586	0.00000	-94.94586
	PPCL	105.13443	0.00000	-105.13443
6	BTPS	100.45358	0.00000	-100.45358
7	BYPL	0.00000	31.91562	31.91562
8	BRPL	29.89838	0.00000	-29.89838
9	NDPL	423.61327	0.00000	-423.61327
10	NDMC	0.00000	45.90827	45.90827
11	MES	93.60306	0.00000	-93.60306
12	Regional UI NRPC	0.00000	746.90565	746.90565
13	Pool balance due to additional UI	4.27868	0.00000	-4.27868
14	Pool balance due to capping of Generator & U/D Discom	41.26873	0.00000	-41.26873
	<b>TOTAL</b>	<b>824.72954</b>	<b>824.72954</b>	<b>0.00000</b>

Note

- i) Pool Balance reflects the diffrence arises due to capping of UI rate for coal/APM gas fired generating stations & Under drawal by Discom beyond the 10% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional UI amount for overdrawal & under generation below 49.5 Hz frequency regime.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.

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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	105.286351
(b) BRPL	166.562563
(c) BYPL	96.709707
(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 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.

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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	12.108019	-2.942121	-56.945611	-63.94028	0.07961	0.00000	-63.86066
22-Mar-11	16.024509	15.016646	-1.007863	-23.648729	-27.55149	0.10674	0.00000	-27.44475
23-Mar-11	18.131085	15.624220	-2.506865	-91.917360	-107.45855	8.07798	0.13996	-99.24060
24-Mar-11	18.280083	16.097641	-2.182442	-75.958107	-94.13524	3.42891	0.00000	-90.70634
25-Mar-11	17.180400	16.136296	-1.044103	-25.205412	-33.41759	0.00000	0.00000	-33.41759
26-Mar-11	16.291235	15.232550	-1.058685	-36.694555	-50.39052	1.58509	0.00000	-48.80544
27-Mar-11	17.364987	15.070978	-2.294009	-49.715758	-60.18926	0.05137	0.00000	-60.13789
<b>Total</b>	<b>118.322439</b>	<b>105.286351</b>	<b>-13.036089</b>	<b>-360.085532</b>	<b>-437.08293</b>	<b>13.32970</b>	<b>0.13996</b>	<b>-423.61327</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)
21-Mar-11	20.203639	22.245675	2.042036	45.51849	37.44026	0.00000	0.00000	37.44026
22-Mar-11	22.539308	23.127458	0.588150	17.23762	11.04097	0.57386	0.00000	11.61484
23-Mar-11	25.538061	24.006471	-1.531590	-57.04144	-69.83718	7.94541	0.00109	-61.89068
24-Mar-11	24.912155	24.445471	-0.466684	-15.01402	-18.06500	0.22072	0.06221	-17.78207
25-Mar-11	23.543542	24.816272	1.272729	44.71103	36.94710	0.00000	0.62105	37.56815
26-Mar-11	25.193496	24.518228	-0.675268	-25.88933	-34.08018	0.00000	0.31123	-33.76895
27-Mar-11	23.622827	23.402989	-0.219838	-2.54662	-3.07993	0.00000	0.00000	-3.07993
<b>Total</b>	<b>165.553029</b>	<b>166.562563</b>	<b>1.009535</b>	<b>6.975721</b>	<b>-39.63395</b>	<b>8.73999</b>	<b>0.99558</b>	<b>-29.89838</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)
21-Mar-11	12.644765	12.060466	-0.584299	-6.17803	-6.92720	0.00000	0.00000	-6.92720
22-Mar-11	11.855505	12.574739	0.719234	12.79553	6.47350	3.02530	0.00000	9.49880
23-Mar-11	12.890193	13.769836	0.879643	33.07381	22.29015	0.88328	0.47489	23.64832
24-Mar-11	14.155522	14.289400	0.133877	5.80152	0.84343	0.02512	0.36311	1.23165
25-Mar-11	14.558041	14.840121	0.282080	7.91117	6.53742	0.00000	0.01934	6.55675
26-Mar-11	14.524767	14.892704	0.367937	14.24422	-0.02419	0.00000	0.54953	0.52535
27-Mar-11	14.378218	14.282440	-0.095777	-2.15213	-2.69083	0.07277	0.00000	-2.61806
<b>Total</b>	<b>95.007012</b>	<b>96.709707</b>	<b>1.702695</b>	<b>65.496088</b>	<b>26.50229</b>	<b>4.00647</b>	<b>1.40686</b>	<b>31.91562</b>

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**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	9.35655	0.00000	0.00000	9.35655
22-Mar-11	3.123609	3.605600	0.481991	14.45729	9.57903	0.00000	0.00000	9.57903
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	2.92695	0.00000	0.25160	3.17855
25-Mar-11	3.484740	3.881603	0.396863	13.12982	10.84987	0.00000	0.35342	11.20329
26-Mar-11	3.120460	3.428077	0.307617	11.33712	-0.01925	0.00000	0.24703	0.22778
27-Mar-11	2.760730	3.076986	0.316256	7.59678	-4.24667	0.00000	0.00000	-4.24667
<b>Total</b>	<b>21.919677</b>	<b>25.097474</b>	<b>3.177797</b>	<b>100.848488</b>	<b>44.30785</b>	<b>0.00000</b>	<b>1.60042</b>	<b>45.90827</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)
21-Mar-11	0.888320	0.456351	-0.431969	-7.86118	-8.83656	0.01972	0.00000	-8.81684
22-Mar-11	0.888320	0.456952	-0.431368	-12.74314	-15.40375	0.53829	0.00000	-14.86546
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	-18.25949	1.87899	0.00000	-16.38049
25-Mar-11	0.679452	0.484693	-0.194759	-5.74200	-8.09690	0.36513	0.00000	-7.73177
26-Mar-11	0.782954	0.434443	-0.348511	-12.93057	-20.13635	2.36620	0.00000	-17.77015
27-Mar-11	0.751266	0.430579	-0.320687	-6.88186	-8.46619	0.11835	0.00000	-8.34784
<b>Total</b>	<b>5.838242</b>	<b>3.214528</b>	<b>-2.623714</b>	<b>-77.800475</b>	<b>-101.78410</b>	<b>8.18104</b>	<b>0.00000</b>	<b>-93.60306</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)
21-Mar-11	0.024000	0.012341	-0.011659	-0.23103	-0.25983	0.00069	0.00000	-0.25913
22-Mar-11	0.024000	0.007535	-0.016465	-0.48245	-0.58525	0.02216	0.00000	-0.56309
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	-0.53716	0.04232	0.00000	-0.49484
25-Mar-11	0.024000	0.014210	-0.009790	-0.28758	-0.40226	0.01582	0.00000	-0.38643
26-Mar-11	0.024000	0.008693	-0.015307	-0.54728	-0.87039	0.11391	0.00000	-0.75647
27-Mar-11	0.024000	0.010817	-0.013183	-0.28486	-0.34691	0.00198	0.00000	-0.34493
<b>Total</b>	<b>0.168000</b>	<b>0.072909</b>	<b>-0.095091</b>	<b>-2.830801</b>	<b>-3.73657</b>	<b>0.29373</b>	<b>0.00000</b>	<b>-3.44284</b>

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Revised UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ FY 10-11)Rev-01

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	-0.80921	0.00000	0.00000	-0.80921
22-Mar-11	3.540000	3.633456	0.093456	-2.80333	-3.25129	0.00000	0.00000	-3.25129
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	-3.09232	0.00000	0.00000	-3.09232
25-Mar-11	3.643278	3.772194	0.128916	-3.50540	-4.64750	0.00000	0.00000	-4.64750
26-Mar-11	2.898838	2.918118	0.019281	-0.65579	-0.86326	0.00000	0.00000	-0.86326
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	-15.63664	0.00000	0.00035	-15.63629

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	0.01175	0.00306	0.00000	0.01481
22-Mar-11	2.628900	2.674031	0.045131	-1.07268	-1.29196	0.04127	0.00000	-1.25068
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	-1.98000	0.32607	0.00000	-1.65394
25-Mar-11	2.642400	2.642819	0.000419	0.03823	0.04353	-0.01444	0.01175	0.04084
26-Mar-11	2.642400	2.700344	0.057944	-1.54548	-2.50449	0.35708	0.00045	-2.14696
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	-8.26722	0.83869	0.02823	-7.40030

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	-2.14061	0.00000	0.00000	-2.14061
22-Mar-11	2.04000	2.18290	0.142896	-4.28434	-4.96896	0.00000	0.00000	-4.96896
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	-0.90777	0.00000	0.01836	-0.88940
25-Mar-11	2.32872	2.33561	0.006888	-0.06687	-0.08865	0.00000	0.01407	-0.07458
26-Mar-11	2.31714	2.27443	-0.042712	1.17751	-0.00200	0.00000	0.00474	0.00275
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	-10.22575	0.00000	0.03718	-10.18857

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

Revised UI Account for the period 21.03.2011 to 27.03.2011(week No. 52/ FY 10-11)Rev-01

J) **UI FOR BTPS**

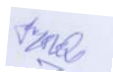
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET 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	-10.47226	0.07858	0.00000	-10.39367
22-Mar-11	12.720000	13.936020	1.216020	-37.82399	-47.09142	2.77920	0.00000	-44.31221
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	-3.77563	-2.35200	0.00044	-6.12719
25-Mar-11	9.758750	9.740808	-0.017942	0.00734	0.18030	-0.21085	0.04441	0.01386
26-Mar-11	11.211250	11.275116	0.063866	-1.94508	-2.68113	0.09167	0.02524	-2.56422
27-Mar-11	10.757500	10.917744	0.160244	-4.53894	-5.30940	-0.14890	0.00000	-5.45829
<b>Total</b>	<b>83.635000</b>	<b>86.377416</b>	<b>2.742416</b>	<b>-88.122422</b>	<b>-106.40277</b>	<b>5.87910</b>	<b>0.07009</b>	<b>-100.45358</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)
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
<b>Total</b>	<b>0.00000</b>	<b>2.370763</b>	<b>2.370763</b>	<b>-94.945858</b>	<b>-94.94586</b>	<b>0.00000</b>	<b>0.00000</b>	<b>-94.94586</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)