



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/02/08 ISSUE DATE 11.07.12
DUE DATE 19.07.12

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 (Utlities),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 14.05.2012 to 20.05.2012. (Week No.8/F.Y. 2012-13)

Sir,

Please find herewith with the Statement of UI charges for the Week-08/FY12-13 covering the period 14.05.2012 to 20.05.2012 . 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 14.05.2012 to 20.05.12(week No. 08/ 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
14.05.2012 to 20.05.2012(Week 08/12-13)**

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
14	57.939745	47.843722	-10.096023	-478.33776	-382.50746	42.79961	0.00000	-435.53815
15	61.115018	52.879638	-8.23538	-488.47139	-369.26802	54.58691	0.00000	-433.88448
16	69.537865	57.664978	-11.872887	-586.08173	-454.36611	49.87780	0.00000	-536.20393
17	70.389785	60.139611	-10.250174	-373.01755	-310.60415	14.80950	0.00000	-358.20805
18	70.016163	62.030406	-7.985757	-338.63057	-281.22176	11.27447	0.28826	-327.06784
19	59.944583	60.948632	1.004049	29.89593	26.72387	0.46733	2.81532	33.17858
20	68.064483	61.195731	-6.868752	-226.53652	-189.69830	4.26371	0.00000	-222.27281
	457.007642	402.702718	-54.304924	-2461.17959	-1960.94193	178.07933	3.10358	-2279.99668

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 14.05.2012 to 20.05.12(week No. 08/ 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	3.98233	0.00000	0.14991	-4.15265	-3.61098	0.72899	0.00000	-3.42366
2	RPH	2.83545	0.00000	-0.03616	-1.65234	-11.01047	1.53121	0.00769	-0.11344
3	G.T.STN.	13.76898	0.00000	0.32946	-14.26686	-15.00847	0.00000	0.22913	-14.03773
	IPGCL	20.58676	0.00000	0.44322	-20.07185	-29.62992	2.26020	0.23682	-17.57483
4	PRAGATI GT	3.16523	0.00000	2.40942	-3.27501	-3.47100	0.00000	0.10569	-3.16932
5	BAWANA	81.25560	0.00000	-11.14228	-92.39789	-110.84513	0.00000	0.17274	-92.22515
	PPCL	84.42084	0.00000	-8.73286	-95.67289	-114.31613	0.00000	0.27843	-95.39447
6	BTSPS	0.00000	78.78733	0.99930	48.60036	-47.99299	-20.59671	3.66525	31.66890
7	BYPL	938.72477	0.00000	5.30332	-989.93157	-919.70676	117.96919	0.87893	-871.08345
8	BRPL	453.19298	0.00000	8.40703	-480.93085	-476.37174	37.37874	4.93366	-438.61846
9	NDPL	543.54360	0.00000	2.13966	-562.72542	-536.97245	56.72774	3.90140	-502.09628
10	NDMC	120.24521	0.00000	3.48018	-130.81333	-110.81790	27.98709	3.46930	-99.35694
11	MES	46.50707	0.00000	3.02000	-48.45113	-44.18878	6.68493	0.02985	-41.73634
	TOTAL	2207.22121	78.78733	15.05985	-2279.99668	-2279.99668	228.41118	17.39363	-2034.19186

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 14.05.2012 to 20.05.12(week No. 08/ 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	3.42366	0.00000	-3.42366
2	RPH	0.11344	0.00000	-0.11344
3	G.T.STN.	14.03773	0.00000	-14.03773
	IPGCL	17.57483	0.00000	-17.57483
4	PRAGATI GT	3.16932	0.00000	-3.16932
5	Bawana	92.22515	0.00000	-92.22515
	PPCL	95.39447	0.00000	-95.39447
6	BTPS	0.00000	31.66890	31.66890
7	BYPL	871.08345	0.00000	-871.08345
8	BRPL	438.61846	0.00000	-438.61846
9	NDPL	502.09628	0.00000	-502.09628
10	NDMC	99.35694	0.00000	-99.35694
11	MES	41.73634	0.00000	-41.73634
12	Regional UI NRPC	0.00000	2279.99668	2279.99668
13	Pool balance due to additional UI	17.39363	0.00000	-17.39363
14	Pool balance due to capping of Generator & U/D Discom	228.41118	0.00000	-228.41118
	TOTAL	2311.66558	2311.66558	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 14.05.2012 to 20.05.12(week No. 08/ FY 12-13)

Avg Trans. Loss in the STU during the period of A/c	1.26
(i) Actual drawal from the grid in MUs	402.702718
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	13.098928
(b) GT	36.814861
(c) Pargati	47.693106
(d) BTPS	75.508860
(e) Bawana	30.773016
Total	203.888771
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	606.591489
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	165.174572
(b) BRPL	255.931428
(c) BYPL	142.964079
(d) NDMC	30.220743
(e) MES	4.614598
(f) IP	0.071816
Total	598.977236
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.614252
(vi) Trans. Loss((v)*100/(iii)) in %	1.26

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
16.05.12	46-54	RPH	Due to Grid Disturbance
	47-53	PPCL	-do-

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 14.05.2012 to 20.05.12(week No. 08/ 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)
14-May-12	26.264385	21.933089	-4.331295	-142.272110	-158.84737	13.01465	0.00000	-145.83272
15-May-12	26.054373	23.026499	-3.027874	-128.874882	-160.02799	26.71101	0.00000	-133.31698
16-May-12	27.079966	24.087533	-2.992433	-105.097349	-114.97450	11.21867	0.42409	-103.33174
17-May-12	26.347993	24.939851	-1.408142	-24.827324	-36.73900	2.02338	1.26405	-33.45158
18-May-12	26.815784	24.949042	-1.866742	-55.727919	-58.69253	2.30421	0.74885	-55.63947
19-May-12	22.334888	22.795058	0.460170	16.131889	16.41251	1.06558	1.46441	18.94250
20-May-12	25.146835	23.443500	-1.703335	-46.148162	-49.85654	0.39024	0.00000	-49.46630
Total	180.044225	165.174572	-14.869653	-486.815857	-562.72542	56.72774	3.90140	-502.09628

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)
14-May-12	34.042531	34.007160	-0.035371	-22.33923	-24.97317	2.07415	0.71291	-22.18610
15-May-12	36.613308	34.696444	-1.916864	-95.85354	-104.93213	6.16586	0.00000	-98.76628
16-May-12	40.684560	37.396497	-3.288063	-134.76201	-151.15256	18.15419	0.00000	-132.99837
17-May-12	39.969302	38.212752	-1.756550	-65.31318	-94.47290	3.73234	0.00000	-90.74055
18-May-12	40.922494	38.596558	-2.325936	-86.20665	-90.75718	3.52934	0.12014	-87.10769
19-May-12	35.220415	37.205903	1.985488	82.72736	90.11922	0.00000	4.10060	94.21983
20-May-12	39.239163	35.816114	-3.423049	-94.06699	-104.76214	3.72285	0.00000	-101.03929
Total	266.691774	255.931428	-10.760346	-415.814240	-480.93085	37.37874	4.93366	-438.61846

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)
14-May-12	22.561114	18.496698	-4.064416	-149.91548	-188.46542	34.32543	0.00000	-154.13999
15-May-12	20.805605	19.030692	-1.774913	-74.65345	-94.87595	17.58891	0.57850	-76.70854
16-May-12	25.941419	20.570522	-5.370897	-193.09141	-222.62805	32.13426	0.00000	-190.49379
17-May-12	26.102572	21.716553	-4.386019	-120.93152	-174.83418	6.84605	0.00000	-167.98813
18-May-12	25.486845	21.578828	-3.908017	-139.00482	-155.22949	14.47805	0.00000	-140.75144
19-May-12	22.803725	21.276919	-1.526806	-65.37948	-65.49667	7.85757	0.30043	-57.33868
20-May-12	23.336194	20.293867	-3.042327	-77.77942	-88.40181	4.73892	0.00000	-83.66289
Total	167.037475	142.964079	-24.073396	-820.755578	-989.93157	117.96919	0.87893	-871.08345

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DELHI TRANSCO LTD.
State Load Despatch Centre
 UI Account for the period 14.05.2012 to 20.05.12(week No. 08/ 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)
14-May-12	5.333767	4.207820	-1.125947	-43.04233	-58.58940	14.23378	0.00000	-44.35562
15-May-12	5.090561	4.470519	-0.620042	-24.12467	-31.24531	6.25332	0.58546	-24.40652
16-May-12	5.190333	4.619070	-0.571263	-23.11245	-27.39764	4.60486	0.35983	-22.43294
17-May-12	5.165276	4.743033	-0.422243	-10.27920	-15.37495	0.95759	0.00000	-14.41736
18-May-12	5.093351	4.780453	-0.312898	-6.67366	-7.57588	0.81698	0.89877	-5.86013
19-May-12	4.071508	4.017554	-0.053954	2.71276	1.91431	0.95547	1.60796	4.47774
20-May-12	3.114336	3.382294	0.267958	12.26143	7.45554	0.16510	0.01727	7.63790
Total	33.059132	30.220743	-2.838388	-92.258115	-130.81333	27.98709	3.46930	-99.35694

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)
14-May-12	1.041260	0.630478	-0.410782	-14.06825	-17.60894	3.14598	0.00000	-14.46296
15-May-12	0.827879	0.649026	-0.178853	-7.68696	-9.67733	1.72174	0.00000	-7.95559
16-May-12	0.850985	0.675034	-0.175951	-6.91950	-7.84015	1.01213	0.00000	-6.82802
17-May-12	0.820527	0.692755	-0.127772	-3.49989	-5.12278	0.24410	0.00000	-4.87869
18-May-12	0.836362	0.704771	-0.131591	-4.96988	-5.38838	0.35787	0.00000	-5.03051
19-May-12	0.685732	0.650416	-0.035316	-1.35326	-1.37753	0.18706	0.02985	-1.16061
20-May-12	0.672522	0.612118	-0.060404	-1.32440	-1.43601	0.01604	0.00000	-1.41997
Total	5.735266	4.614598	-1.120668	-39.822139	-48.45113	6.68493	0.02985	-41.73634

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)
14-May-12	0.024000	0.010259	-0.013741	-0.45965	-0.57298	0.10049	0.00000	-0.47249
15-May-12	0.024000	0.010259	-0.013741	-0.53820	-0.71632	0.15824	0.00000	-0.55808
16-May-12	0.024000	0.010259	-0.013741	-0.48886	-0.60396	0.12215	0.00000	-0.48181
17-May-12	0.024000	0.010259	-0.013741	-0.41791	-0.65462	0.06052	0.00000	-0.59410
18-May-12	0.024000	0.010259	-0.013741	-0.48486	-0.60437	0.11271	0.00000	-0.49166
19-May-12	0.024000	0.010259	-0.013741	-0.50185	-0.56798	0.13325	0.00000	-0.43473
20-May-12	0.024000	0.010259	-0.013741	-0.36200	-0.43242	0.04164	0.00000	-0.39078
Total	0.168000	0.071816	-0.096184	-3.253330	-4.15265	0.72899	0.00000	-3.42366

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DELHI TRANSCO LTD.
State Load Despatch Centre
UI Account for the period 14.05.2012 to 20.05.12(week No. 08/ 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)
14-May-12	5.408956	5.463563	0.054607	-2.31069	-2.36367	0.00000	0.01520	-2.34847
15-May-12	5.344250	5.413286	0.069036	-2.06776	-2.12680	0.00000	0.03197	-2.09483
16-May-12	5.290460	5.307899	0.017439	-1.03271	-1.02080	0.00000	0.05383	-0.96697
17-May-12	5.378710	5.422212	0.043502	-0.83482	-1.14226	0.00000	0.06058	-1.08169
18-May-12	5.293910	5.359094	0.065184	-2.10390	-2.12785	0.00000	0.04621	-2.08164
19-May-12	5.250955	5.308203	0.057248	-1.80796	-1.61688	0.00000	0.02134	-1.59554
20-May-12	4.439708	4.540604	0.100896	-3.61113	-3.86860	0.00000	0.00000	-3.86860
Total	36.406949	36.814861	0.407912	-13.768981	-14.26686	0.00000	0.22913	-14.03773

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)
14-May-12	1.056000	1.089433	0.033433	-0.75143	-1.09446	0.31850	0.00000	-0.77597
15-May-12	1.056000	1.096140	0.040140	-0.83957	-1.17530	0.30310	0.00000	-0.87220
16-May-12	1.622743	1.598683	-0.024060	1.09012	2.66584	0.30181	0.00000	2.96765
17-May-12	2.224500	2.272301	0.047801	-0.97262	-1.45690	0.09215	0.00000	-1.36475
18-May-12	2.304000	2.303929	-0.000071	-0.05156	-0.12608	0.07310	0.00252	-0.05046
19-May-12	2.307500	2.330931	0.023431	-0.82459	-1.05783	0.35825	0.00517	-0.69441
20-May-12	2.280000	2.239511	-0.040489	1.04543	0.59239	0.08430	0.00000	0.67669
Total	12.850743	12.930928	0.080185	-1.304242	-1.65234	1.53121	0.00769	-0.11344

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)
14-May-12	7.00404	7.02778	0.023745	-1.07091	-1.09546	0.00000	0.00000	-1.09546
15-May-12	6.88675	6.90442	0.017672	-0.06612	-0.06801	0.00000	0.08789	0.01989
16-May-12	6.55402	6.54983	-0.004192	-0.29831	-0.29487	0.00000	0.00044	-0.29443
17-May-12	6.81517	6.79969	-0.015483	-0.33981	-0.46495	0.00000	0.00000	-0.46495
18-May-12	6.80062	6.81241	0.011789	-0.74952	-0.75805	0.00000	0.01736	-0.74069
19-May-12	6.78211	6.79198	0.009866	-0.52304	-0.46776	0.00000	0.00000	-0.46776
20-May-12	6.81920	6.80700	-0.012204	-0.11752	-0.12590	0.00000	0.00000	-0.12590
Total	47.661914	47.693106	0.031192	-3.165234	-3.27501	0.00000	0.10569	-3.16932

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 14.05.2012 to 20.05.12(week No. 08/ 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)
14-May-12	13.425000	12.775728	-0.649272	24.37937	33.63465	-19.77192	2.86240	16.72512
15-May-12	9.996250	9.778200	-0.218050	8.86848	1.51709	-4.73460	0.54531	-2.67220
16-May-12	10.675000	10.584924	-0.090076	2.40801	6.36705	0.52523	0.00409	6.89638
17-May-12	10.628750	10.658832	0.030082	-2.76185	-4.93768	0.84686	0.00000	-4.09082
18-May-12	11.657500	11.706000	0.048500	-2.44690	-4.52738	2.02954	0.00087	-2.49698
19-May-12	10.656250	10.528740	-0.127510	2.23378	-0.77148	3.09644	0.15815	2.48311
20-May-12	10.560000	9.476436	-1.083564	25.50972	17.31810	-2.58825	0.09443	14.82428
Total	77.598750	75.508860	-2.089890	58.190615	48.60036	-20.59671	3.66525	31.66890

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)
14-May-12	5.84640	6.15338	0.306981	-15.21309	-15.56191	0.00000	0.00000	-15.56191
15-May-12	6.22755	6.80934	0.581795	-29.70824	-30.55644	0.00000	0.00000	-30.55644
16-May-12	6.29677	6.75447	0.457697	-19.54977	-19.32429	0.00000	0.14416	-19.18013
17-May-12	5.73319	6.162109	0.428921	-16.81527	-23.00783	0.00000	0.00000	-23.00783
18-May-12	3.60638	3.49102	-0.115357	2.38506	-1.28066	0.00000	0.00921	-1.27145
19-May-12	0.98550	1.04880	0.063300	-4.37358	-3.91134	0.00000	0.01778	-3.89357
20-May-12	0.43100	0.35389	-0.077109	2.01930	1.24459	0.00000	0.00159	1.24618
Total	29.126788	30.773016	1.646228	-81.255601	-92.39789	0.00000	0.17274	-92.22515

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)