

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

**Revised UI Account for the period 02.04.2012 to 08.04.12(week No. 02/ FY 12-13)Rev-01**

**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	349.2 P/kWh for Overdrawl
(Below 49.5 Hz and upto 49.2)	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	873 P/kWh for Overdrawl
(Below 49.2 Hz)	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 Revised Inter-State UI Account issued by NRPC for Delhi for the period 02.04.2012 to 08.04.2012(Week 02/12-13)Rev-01**

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	47.639746	41.913130	-5.726616	-161.79035	-152.10575	8.79809	0.00000	-152.99226
3	51.202733	37.945724	-13.257009	-547.52012	-479.67371	60.07572	0.00000	-487.44440
4	50.454756	42.327362	-8.127394	-290.49499	-265.10012	20.35917	0.00000	-270.13582
5	52.769538	39.580370	-13.189168	-283.22906	-277.62178	4.64789	0.00000	-278.58117
6	49.549298	41.402047	-8.147251	-156.06179	-150.11403	1.96460	0.00000	-154.09719
7	52.089788	42.538480	-9.551308	-240.71327	-236.94334	2.08251	0.00000	-238.63076
8	49.513547	38.946476	-10.567071	-210.30666	-205.11659	0.70897	0.00000	-209.59769
	353.219406	284.653589	-68.565817	-1890.11624	-1766.67532	98.63695	0.00000	-1791.47929

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Revised UI Account for the period 02.04.2012 to 08.04.12(week No. 02/ FY 12-13)Rev-01

**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	2.62578	0.00000	0.14991	-2.68721	-2.58433	0.17086	0.00000	-2.51635
2	RPH	0.00000	12.61694	-0.03616	15.39519	-0.61827	-1.52382	0.18888	14.06025
3	G.T.STN.	4.01850	0.00000	0.32946	-4.10993	-4.26747	0.00000	0.00586	-4.10407
	IPGCL	6.64427	12.61694	0.44322	8.59805	-7.47007	-1.35296	0.19474	7.43983
4	PRAGATI GT	3.95284	0.00000	2.40942	-4.00975	-4.63085	0.00000	0.02913	-3.98061
5	BAWANA	126.56053	0.00000	-4.95030	-131.51083	-137.74118	0.00000	0.01222	-131.49861
	PPCL	130.51337	0.00000	-2.54087	-135.52058	-142.37202	0.00000	0.04135	-135.47922
6	BTPS	108.85793	0.00000	0.99930	-111.63867	-101.13644	13.26002	0.01609	-98.36257
7	BYPL	585.32342	0.00000	5.30332	-594.26614	-580.17350	27.95649	0.00000	-566.30964
8	BRPL	0.00000	336.91955	8.40703	292.54288	257.30843	5.30843	5.91102	303.76233
9	NDPL	846.76883	0.00000	2.13966	-863.46915	-838.15505	48.24303	0.00000	-815.22613
10	NDMC	311.95282	0.00000	3.48018	-318.46195	-312.85547	13.47056	0.00000	-304.99139
11	MES	67.84487	0.00000	3.02000	-69.26373	-66.62517	4.37774	0.00000	-64.88599
	<b>TOTAL</b>	<b>2057.90550</b>	<b>349.53649</b>	<b>21.25184</b>	<b>-1791.47929</b>	<b>-1791.47929</b>	<b>111.26330</b>	<b>6.16320</b>	<b>-1674.05278</b>

**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.

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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	2.51635	0.00000	-2.51635
2	RPH	0.00000	14.06025	14.06025
3	G.T.STN.	4.10407	0.00000	-4.10407
	IPGCL	6.62042	14.06025	7.43983
4	PRAGATI GT	3.98061	0.00000	-3.98061
5	Bawana	131.49861	0.00000	-131.49861
	PPCL	135.47922	0.00000	-135.47922
6	BTPS	98.36257	0.00000	-98.36257
7	BYPL	566.30964	0.00000	-566.30964
8	BRPL	0.00000	303.76233	303.76233
9	NDPL	815.22613	0.00000	-815.22613
10	NDMC	304.99139	0.00000	-304.99139
11	MES	64.88599	0.00000	-64.88599
12	Regional UI NRPC	0.00000	1791.47929	1791.47929
13	Pool balance due to additional UI	6.16320	0.00000	-6.16320
14	Pool balance due to capping of Generator & U/D Discom	111.26330	0.00000	-111.26330
	<b>TOTAL</b>	<b>2109.30187</b>	<b>2109.30187</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	1.18
(i) Actual drawal from the grid in MUs	284.653589
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	16.791234
(b) GT	25.414705
(c) Pargati	48.333702
(d) BTPS	82.946460
(e) Bawana	36.367197
Total	209.853298
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	494.506887
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	140.946612
(b) BRPL	204.170670
(c) BYPL	116.421111
(d) NDMC	23.353947
(e) MES	3.725151
(f) IP	0.072918
Total	488.690409
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	5.816478
(vi) Trans. Loss((v)*100/(iii)) in %	1.18

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

Date	Time Blocks	Station	Reason
03.04.12	77-96	PPCL	Due to Tripping of 220kV IP-IP Ext ckt-1&2 causing the Tripping of unit no # 2 with STG

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)
2-Apr-12	23.140961	18.783293	-4.357668	-117.925299	-126.50405	8.25758	0.00000	-118.24647
3-Apr-12	25.950042	20.848760	-5.101282	-180.830180	-202.96619	23.89675	0.00000	-179.06944
4-Apr-12	24.413903	21.182579	-3.231324	-102.232714	-119.55749	6.71270	0.00000	-112.84480
5-Apr-12	25.274064	20.646549	-4.627515	-96.662210	-99.82241	2.20092	0.00000	-97.62149
6-Apr-12	24.458347	20.750076	-3.708271	-67.103668	-70.29024	1.87571	0.00000	-68.41453
7-Apr-12	24.727273	19.417164	-5.310109	-132.334649	-137.99927	3.09394	0.00000	-134.90534
8-Apr-12	24.220250	19.318191	-4.902059	-101.437083	-106.32949	2.20542	0.00000	-104.12407
<b>Total</b>	<b>172.184839</b>	<b>140.946612</b>	<b>-31.238228</b>	<b>-798.525804</b>	<b>-863.46915</b>	<b>48.24303</b>	<b>0.00000</b>	<b>-815.22613</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-Apr-12	25.367860	27.943359	2.575499	83.80464	83.21375	0.00000	1.37761	84.59136
3-Apr-12	29.098121	29.142730	0.044609	10.35523	6.39373	5.30843	2.89677	14.59893
4-Apr-12	27.345920	29.064459	1.718539	54.68747	28.20623	0.00000	0.34076	28.54699
5-Apr-12	29.268707	29.147768	-0.120939	8.90653	6.20566	0.00000	0.00000	6.20566
6-Apr-12	27.521175	29.741426	2.220252	57.80773	53.92820	0.00000	0.00000	53.92820
7-Apr-12	28.040779	30.518471	2.477692	67.96454	62.38737	0.00000	1.29589	63.68326
8-Apr-12	26.516370	28.612457	2.096087	58.70185	52.20794	0.00000	0.00000	52.20794
<b>Total</b>	<b>193.158931</b>	<b>204.170670</b>	<b>11.011738</b>	<b>342.227985</b>	<b>292.54288</b>	<b>5.30843</b>	<b>5.91102</b>	<b>303.76233</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-Apr-12	17.512495	15.769637	-1.742858	-48.46160	-51.29938	2.70754	0.00000	-48.59184
3-Apr-12	18.832240	15.508807	-3.323433	-122.51140	-136.35324	15.02472	0.00000	-121.32852
4-Apr-12	17.976634	17.080058	-0.896576	-31.61952	-39.66782	4.52733	0.00000	-35.14048
5-Apr-12	21.738235	16.722096	-5.016139	-109.18792	-112.49006	2.22113	0.00000	-110.26893
6-Apr-12	20.187000	17.043480	-3.143520	-58.50472	-60.66199	1.02596	0.00000	-59.63603
7-Apr-12	21.297876	17.639105	-3.658771	-92.78368	-95.62761	1.06255	0.00000	-94.56506
8-Apr-12	21.274117	16.657928	-4.616189	-94.29809	-98.16604	1.38726	0.00000	-96.77879
<b>Total</b>	<b>138.818598</b>	<b>116.421111</b>	<b>-22.397487</b>	<b>-557.366925</b>	<b>-594.26614</b>	<b>27.95649</b>	<b>0.00000</b>	<b>-566.30964</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)
2-Apr-12	5.002476	3.608456	-1.394020	-39.07522	-41.62108	2.44019	0.00000	-39.18089
3-Apr-12	5.373271	3.808408	-1.564863	-54.55349	-59.99210	5.95906	0.00000	-54.03305
4-Apr-12	5.013469	3.727734	-1.285735	-36.76900	-42.81398	2.24475	0.00000	-40.56923
5-Apr-12	5.053773	3.140998	-1.912775	-41.76763	-42.68028	0.50249	0.00000	-42.17778
6-Apr-12	5.187585	2.999213	-2.188372	-44.73578	-46.59451	0.98977	0.00000	-45.60474
7-Apr-12	5.070354	3.269409	-1.800945	-43.04650	-44.76624	0.88583	0.00000	-43.88042
8-Apr-12	4.825545	2.799729	-2.025816	-38.53463	-39.99377	0.44848	0.00000	-39.54529
<b>Total</b>	<b>35.526473</b>	<b>23.353947</b>	<b>-12.172526</b>	<b>-298.482255</b>	<b>-318.46195</b>	<b>13.47056</b>	<b>0.00000</b>	<b>-304.99139</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-Apr-12	0.877198	0.551054	-0.326144	-9.60800	-10.44139	0.80688	0.00000	-9.63451
3-Apr-12	0.928268	0.569760	-0.358508	-12.75377	-14.59453	1.96737	0.00000	-12.62716
4-Apr-12	0.837979	0.571834	-0.266145	-8.49109	-10.24949	0.84864	0.00000	-9.40085
5-Apr-12	0.857465	0.495161	-0.362304	-8.38824	-8.66111	0.18965	0.00000	-8.47147
6-Apr-12	0.893419	0.493695	-0.399724	-8.02208	-8.41477	0.23576	0.00000	-8.17901
7-Apr-12	0.875142	0.531627	-0.343515	-8.44302	-8.74561	0.13967	0.00000	-8.60594
8-Apr-12	0.888112	0.512020	-0.376092	-7.76093	-8.15682	0.18977	0.00000	-7.96705
<b>Total</b>	<b>6.157583</b>	<b>3.725151</b>	<b>-2.432432</b>	<b>-63.467128</b>	<b>-69.26373</b>	<b>4.37774</b>	<b>0.00000</b>	<b>-64.88599</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-Apr-12	0.024000	0.010578	-0.013422	-0.37551	-0.40347	0.02694	0.00000	-0.37653
3-Apr-12	0.024000	0.010416	-0.013584	-0.47194	-0.54280	0.07557	0.00000	-0.46723
4-Apr-12	0.024000	0.010383	-0.013617	-0.39953	-0.47918	0.03711	0.00000	-0.44206
5-Apr-12	0.024000	0.010268	-0.013732	-0.31191	-0.32106	0.00607	0.00000	-0.31499
6-Apr-12	0.024000	0.010395	-0.013605	-0.28181	-0.29721	0.00986	0.00000	-0.28736
7-Apr-12	0.024000	0.010455	-0.013545	-0.33180	-0.34704	0.00878	0.00000	-0.33826
8-Apr-12	0.024000	0.010421	-0.013579	-0.28243	-0.29644	0.00652	0.00000	-0.28992
<b>Total</b>	<b>0.168000</b>	<b>0.072918</b>	<b>-0.095082</b>	<b>-2.454920</b>	<b>-2.68721</b>	<b>0.17086</b>	<b>0.00000</b>	<b>-2.51635</b>

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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-Apr-12	3.022813	3.016410	-0.006403	0.68178	0.67697	0.00000	0.00000	0.67697
3-Apr-12	5.254849	5.285033	0.030184	-0.70087	-0.69484	0.00000	0.00586	-0.68898
4-Apr-12	4.128804	4.163991	0.035187	-0.27797	-0.30505	0.00000	0.00000	-0.30505
5-Apr-12	4.945000	4.990497	0.045497	-0.74950	-0.75677	0.00000	0.00000	-0.75677
6-Apr-12	2.724500	2.793972	0.069472	-1.40741	-1.43416	0.00000	0.00000	-1.43416
7-Apr-12	2.574760	2.620316	0.045556	-1.29631	-1.32092	0.00000	0.00000	-1.32092
8-Apr-12	2.523803	2.544486	0.020684	-0.26821	-0.27517	0.00000	0.00000	-0.27517
<b>Total</b>	<b>25.174528</b>	<b>25.414705</b>	<b>0.240177</b>	<b>-4.018496</b>	<b>-4.10993</b>	<b>0.00000</b>	<b>0.00586</b>	<b>-4.10407</b>

H) **UI FOR RPH STATION, IPGCL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
2-Apr-12	2.544000	2.495290	-0.048710	1.14886	1.11437	0.02658	0.00000	1.14095
3-Apr-12	2.505500	2.226706	-0.278794	9.51142	14.08216	-1.60412	0.18313	12.66117
4-Apr-12	2.384000	2.386945	0.002945	-0.18186	-0.15690	-0.03889	0.00575	-0.19004
5-Apr-12	2.338500	2.295171	-0.043329	0.14604	0.08430	0.02505	0.00000	0.10935
6-Apr-12	2.415000	2.448985	0.033985	-0.72216	-0.77654	0.03990	0.00000	-0.73664
7-Apr-12	2.423000	2.398275	-0.024725	0.48860	0.42782	0.02254	0.00000	0.45036
8-Apr-12	2.401000	2.371862	-0.029138	0.70222	0.61998	0.00512	0.00000	0.62510
<b>Total</b>	<b>17.011000</b>	<b>16.623234</b>	<b>-0.387766</b>	<b>11.093123</b>	<b>15.39519</b>	<b>-1.52382</b>	<b>0.18888</b>	<b>14.06025</b>

I) **UI FOR PRAGATI**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
2-Apr-12	6.96347	6.96056	-0.002915	0.13774	0.13677	0.00000	0.00000	0.13677
3-Apr-12	6.37435	6.38456	0.010208	0.36219	0.45885	0.00000	0.02913	0.48799
4-Apr-12	6.94380	6.98127	0.037475	-0.93663	-1.02787	0.00000	0.00000	-1.02787
5-Apr-12	6.95925	7.00052	0.041268	-0.98528	-0.99484	0.00000	0.00000	-0.99484
6-Apr-12	6.95500	7.01859	0.063590	-1.32224	-1.34737	0.00000	0.00000	-1.34737
7-Apr-12	6.96368	7.00134	0.037662	-0.67057	-0.68330	0.00000	0.00000	-0.68330
8-Apr-12	6.95450	6.98687	0.032368	-0.53805	-0.55200	0.00000	0.00000	-0.55200
<b>Total</b>	<b>48.114045</b>	<b>48.333702</b>	<b>0.219657</b>	<b>-3.952840</b>	<b>-4.00975</b>	<b>0.00000</b>	<b>0.02913</b>	<b>-3.98061</b>

*[Handwritten signature]*

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

Revised UI Account for the period 02.04.2012 to 08.04.12(week No. 02/ FY 12-13)Rev-01

J) **UI FOR BTPS**

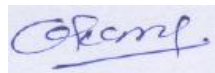
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
2-Apr-12	12.420000	12.512292	0.092292	-2.51732	-2.56968	0.04583	0.00000	-2.52384
3-Apr-12	12.412500	13.186836	0.774336	-27.81810	-33.79466	6.26972	0.01609	-27.50885
4-Apr-12	12.202500	12.773940	0.571440	-18.62219	-24.46279	3.66925	0.00000	-20.79354
5-Apr-12	10.626500	10.963392	0.336892	-11.99604	-12.46505	0.34923	0.00000	-12.11583
6-Apr-12	10.800000	11.271276	0.471276	-15.50208	-17.55847	1.72894	0.00000	-15.82953
7-Apr-12	10.800000	11.137176	0.337176	-10.34326	-11.52107	0.96320	0.00000	-10.55787
8-Apr-12	10.800000	11.101548	0.301548	-8.79893	-9.26695	0.23383	0.00000	-9.03311
<b>Total</b>	<b>80.061500</b>	<b>82.946460</b>	<b>2.884960</b>	<b>-95.597918</b>	<b>-111.63867</b>	<b>13.26002</b>	<b>0.01609</b>	<b>-98.36257</b>

k) **UI FOR BAWANA**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
2-Apr-12	0.43190	0.52844	0.096536	-5.28164	-5.29508	0.00000	0.00651	-5.28857
3-Apr-12	3.39506	5.65080	2.255737	-59.95643	-59.44077	0.00000	0.00000	-59.44077
4-Apr-12	0.32853	3.90044	3.571911	-54.32941	-59.62149	0.00000	0.00000	-59.62149
5-Apr-12	5.77600	6.170618	0.394618	-6.61536	-6.67955	0.00000	0.00000	-6.67955
6-Apr-12	6.91200	6.91964	0.007636	-0.63801	-0.65013	0.00000	0.00000	-0.65013
7-Apr-12	6.48000	6.49996	0.019963	-0.42678	-0.43488	0.00000	0.00571	-0.42916
8-Apr-12	6.73200	6.69731	-0.034691	0.68708	0.61107	0.00000	0.00000	0.61107
<b>Total</b>	<b>30.055488</b>	<b>36.367197</b>	<b>6.311709</b>	<b>-126.560532</b>	<b>-131.51083</b>	<b>0.00000</b>	<b>0.01222</b>	<b>-131.49861</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)