

**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)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 (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 Revised Inter-State UI Account issued by NRPC for Delhi for the period 30.04.2012 to 06.05.2012(Week 06/12-13)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
30	57.217130	48.950290	-8.26684	-219.07391	-178.26766	0.79399	0.00000	-218.27992
1	53.364301	40.532895	-12.831406	-309.87936	-279.34274	2.27058	0.00000	-307.60878
2	59.902864	47.858419	-12.044445	-519.53443	-422.93890	44.26455	0.00000	-475.26988
3	67.902643	48.692290	-19.210353	-993.67502	-742.22029	161.36491	0.00000	-832.31011
4	64.572815	48.275304	-16.297511	-453.77893	-413.99118	4.47100	0.00000	-449.30793
5	56.122648	51.382500	-4.740148	-138.73016	-118.91155	0.01287	0.00000	-138.71729
6	56.043252	49.072225	-6.971027	-213.30762	-199.23142	8.51796	0.00000	-204.78966
	415.125653	334.763923	-80.36173	-2847.97943	-2354.90374	221.69586	0.00000	-2626.28357

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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)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	2.81497	0.00000	0.14991	-2.88731	-2.82142	0.23208	0.00000	-2.65524
2	RPH	4.31025	0.00000	-0.03616	-4.46001	-4.46667	0.19731	0.04578	-4.21692
3	G.T.STN.	0.00000	0.05180	0.32946	-3.41382	-9.70607	0.00000	0.37910	-3.03473
	IPGCL	7.12522	0.05180	0.44322	-10.76114	-16.99417	0.42939	0.42488	-9.90688
4	PRAGATI GT	4.44138	0.00000	2.40942	-4.61654	-4.95191	0.00000	0.00942	-4.60713
5	BAWANA	152.59911	0.00000	-16.57883	-169.17793	-189.00222	0.00000	0.16571	-169.01222
	PPCL	157.04049	0.00000	-14.16940	-173.79448	-193.95413	0.00000	0.17513	-173.61935
6	BTSPS	140.81857	0.00000	0.99930	-140.45934	-127.16973	27.24065	0.09601	-113.12268
7	BYPL	1291.97109	0.00000	5.30332	-1317.29501	-1279.77070	125.18812	0.00000	-1192.10689
8	BRPL	0.00000	6.69961	8.40703	-54.07082	-95.43792	17.48614	2.00455	-34.58013
9	NDPL	624.24164	0.00000	2.13966	-636.36228	-620.17206	58.04683	0.00000	-578.31545
10	NDMC	220.88804	0.00000	3.48018	-225.63869	-226.37588	14.39207	0.00000	-211.24661
11	MES	66.29290	0.00000	3.02000	-67.90182	-66.40898	5.23878	0.00000	-62.66304
	TOTAL	2508.37795	6.75140	9.62331	-2626.28357	-2626.28357	248.02197	2.70057	-2375.56103

**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.**  
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UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ FY 12-13)Rev-01

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	2.65524	0.00000	-2.65524
2	RPH	4.21692	0.00000	-4.21692
3	G.T.STN.	3.03473	0.00000	-3.03473
	IPGCL	9.90688	0.00000	-9.90688
4	PRAGATI GT	4.60713	0.00000	-4.60713
5	Bawana	169.01222	0.00000	-169.01222
	PPCL	173.61935	0.00000	-173.61935
6	BTPS	113.12268	0.00000	-113.12268
7	BYPL	1192.10689	0.00000	-1192.10689
8	BRPL	34.58013	0.00000	-34.58013
9	NDPL	578.31545	0.00000	-578.31545
10	NDMC	211.24661	0.00000	-211.24661
11	MES	62.66304	0.00000	-62.66304
12	Regional UI NRPC	0.00000	2626.28357	2626.28357
13	Pool balance due to additional UI	2.70057	0.00000	-2.70057
14	Pool balance due to capping of Generator & U/D Discom	248.02197	0.00000	-248.02197
	<b>TOTAL</b>	<b>2626.28357</b>	<b>2626.28357</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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UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ FY 12-13)Rev-01

Avg Trans. Loss in the STU during the period of A/c	1.45
(i) Actual drawal from the grid in MUs	334.763923
(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))	530.000312
(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	7.705926
(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.



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UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ FY 12-13)Rev-01

**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	-51.38241	0.00000	0.00000	-51.38241
1-May-12	21.539027	19.427797	-2.111230	-50.298955	-53.71851	0.76900	0.00000	-52.94951
2-May-12	21.991845	19.817319	-2.174526	-76.483270	-92.24306	13.80594	0.00000	-78.43712
3-May-12	24.598421	21.028410	-3.570011	-143.543832	-175.12683	37.19615	0.00000	-137.93068
4-May-12	27.893674	21.558682	-6.334992	-159.444198	-168.65694	2.87188	0.00000	-165.78506
5-May-12	21.701984	20.540203	-1.161781	-23.057870	-24.32580	0.14409	0.00000	-24.18171
6-May-12	23.041464	20.598538	-2.442926	-67.583732	-70.90873	3.25977	0.00000	-67.64896
<b>Total</b>	<b>162.595799</b>	<b>142.376871</b>	<b>-20.218928</b>	<b>-566.194806</b>	<b>-636.36228</b>	<b>58.04683</b>	<b>0.00000</b>	<b>-578.31545</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)
30-Apr-12	30.297586	30.867013	0.569427	5.54319	-16.45133	0.00000	0.00000	-16.45133
1-May-12	29.836870	30.381445	0.544575	19.96019	4.55743	0.00000	0.98375	5.54118
2-May-12	33.593449	31.749798	-1.843651	-67.01382	-69.29296	0.81141	0.00000	-68.48155
3-May-12	36.336389	32.582174	-3.754215	-152.47137	-163.89301	16.67473	0.00000	-147.21828
4-May-12	31.864134	33.245096	1.380962	37.94555	21.14229	0.00000	0.00000	21.14229
5-May-12	29.444041	32.977327	3.533286	92.93655	82.84474	0.00000	0.00000	82.84474
6-May-12	29.245015	31.992240	2.747225	87.28546	87.02203	0.00000	1.02080	88.04283
<b>Total</b>	<b>220.617484</b>	<b>223.795094</b>	<b>3.177609</b>	<b>24.185744</b>	<b>-54.07082</b>	<b>17.48614</b>	<b>2.00455</b>	<b>-34.58013</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)
30-Apr-12	21.580901	16.924256	-4.656645	-95.89249	-108.57628	0.85156	0.00000	-107.72473
1-May-12	19.518285	16.593024	-2.925261	-64.67450	-69.63462	1.52424	0.00000	-68.11038
2-May-12	23.091239	17.716480	-5.374759	-185.25234	-213.87812	24.09552	0.00000	-189.78260
3-May-12	26.135018	18.255562	-7.879456	-291.53491	-351.53548	71.26796	0.00000	-280.26752
4-May-12	27.726170	18.797042	-8.929128	-226.70685	-241.08060	5.31004	0.00000	-235.77057
5-May-12	24.781065	18.863267	-5.917798	-150.49714	-163.94273	5.87150	0.00000	-158.07123
6-May-12	23.623542	18.194832	-5.428710	-152.22475	-168.64717	16.26729	0.00000	-152.37988
<b>Total</b>	<b>166.456219</b>	<b>125.344463</b>	<b>-41.111756</b>	<b>-1166.782975</b>	<b>-1317.29501</b>	<b>125.18812</b>	<b>0.00000</b>	<b>-1192.10689</b>

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UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ FY 12-13)Rev-01

**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	-19.93048	0.04753	0.00000	-19.88295
1-May-12	4.762257	3.868995	-0.893262	-19.62798	-21.01345	0.34863	0.00000	-20.66482
2-May-12	5.441943	3.994185	-1.447758	-49.44311	-53.52794	2.95103	0.00000	-50.57691
3-May-12	5.285308	4.056102	-1.229206	-46.73966	-54.30034	9.30112	0.00000	-44.99923
4-May-12	5.467103	4.146335	-1.320768	-31.36449	-33.06384	0.45627	0.00000	-32.60757
5-May-12	4.323886	3.526285	-0.797601	-18.20306	-19.10618	0.02043	0.00000	-19.08575
6-May-12	3.961297	3.033897	-0.927400	-23.40666	-24.69645	1.26708	0.00000	-23.42938
<b>Total</b>	<b>34.144120</b>	<b>26.618663</b>	<b>-7.525457</b>	<b>-206.495968</b>	<b>-225.63869</b>	<b>14.39207</b>	<b>0.00000</b>	<b>-211.24661</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)
30-Apr-12	0.805508	0.594747	-0.210761	-4.43352	-5.03642	0.05406	0.00000	-4.98237
1-May-12	0.873772	0.585159	-0.288613	-6.61449	-7.16351	0.19556	0.00000	-6.96795
2-May-12	0.955513	0.589420	-0.366093	-12.56510	-14.06817	1.20508	0.00000	-12.86309
3-May-12	0.874588	0.604375	-0.270213	-10.45596	-12.61387	2.56221	0.00000	-10.05166
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	-9.58142	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
<b>Total</b>	<b>6.280651</b>	<b>4.087479</b>	<b>-2.193172</b>	<b>-61.054128</b>	<b>-67.90182</b>	<b>5.23878</b>	<b>0.00000</b>	<b>-62.66304</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)
30-Apr-12	0.024000	0.010259	-0.013741	-0.26736	-0.30255	0.00222	0.00000	-0.30033
1-May-12	0.024000	0.010259	-0.013741	-0.30626	-0.33150	0.00888	0.00000	-0.32262
2-May-12	0.024000	0.010259	-0.013741	-0.47104	-0.53285	0.05052	0.00000	-0.48232
3-May-12	0.024000	0.010259	-0.013741	-0.50277	-0.60013	0.11659	0.00000	-0.48353
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
<b>Total</b>	<b>0.168000</b>	<b>0.071816</b>	<b>-0.096184</b>	<b>-2.582889</b>	<b>-2.88731</b>	<b>0.23208</b>	<b>0.00000</b>	<b>-2.65524</b>

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UI Account for the period 30.04.2012 to 06.05.12(week No. 06/ FY 12-13)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)
30-Apr-12	2.748000	2.783488	0.035488	-0.59816	-0.67132	0.00000	0.00000	-0.67132
1-May-12	2.698750	2.727029	0.028279	-0.76446	-0.80413	0.00000	0.00000	-0.80413
2-May-12	3.691118	3.674836	-0.016281	1.02653	-1.44022	0.00000	0.00000	-1.44022
3-May-12	5.360856	5.416659	0.055803	-0.48659	-0.47148	0.00000	0.37910	-0.09238
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
<b>Total</b>	<b>28.417410</b>	<b>28.603686</b>	<b>0.186276</b>	<b>0.051795</b>	<b>-3.41382</b>	<b>0.00000</b>	<b>0.37910</b>	<b>-3.03473</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)
30-Apr-12	2.136000	2.162228	0.026228	-0.51465	-0.59416	0.01476	0.00000	-0.57940
1-May-12	2.136000	2.171289	0.035289	-0.72759	-0.79541	0.02858	0.00000	-0.76684
2-May-12	2.202500	2.213610	0.011110	-0.18370	-0.09473	-0.09098	0.01780	-0.16790
3-May-12	1.879500	1.902991	0.023491	-0.64766	-0.70338	0.07827	0.02798	-0.59713
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
<b>Total</b>	<b>13.426000</b>	<b>13.605730</b>	<b>0.179730</b>	<b>-4.112946</b>	<b>-4.46001</b>	<b>0.19731</b>	<b>0.04578</b>	<b>-4.21692</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)
30-Apr-12	7.04750	7.05743	0.009928	-0.57157	-0.64148	0.00000	0.00000	-0.64148
1-May-12	7.05415	7.07012	0.015973	-0.83944	-0.88301	0.00000	0.00000	-0.88301
2-May-12	7.00227	7.01020	0.007928	-0.11798	-0.12054	0.00000	0.00942	-0.11112
3-May-12	6.93796	6.96235	0.024387	-1.15321	-1.11740	0.00000	0.00000	-1.11740
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
<b>Total</b>	<b>48.836945</b>	<b>48.901464</b>	<b>0.064519</b>	<b>-4.441378</b>	<b>-4.61654</b>	<b>0.00000</b>	<b>0.00942</b>	<b>-4.60713</b>

*[Handwritten signature]*

**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)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)
30-Apr-12	11.505000	11.432304	-0.072696	-1.86511	-2.42584	0.29636	0.00000	-2.12947
1-May-12	12.480000	12.590688	0.110688	-4.73926	-5.49068	0.48051	0.00000	-5.01017
2-May-12	13.647500	14.222316	0.574816	-20.27927	-25.70570	4.88195	0.02089	-20.80286
3-May-12	12.480000	13.905912	1.425912	-53.05335	-69.65024	18.82931	0.00000	-50.82093
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	-15.48331
Total	88.365000	91.258128	2.893128	-113.577918	-140.45934	27.24065	0.09601	-113.12268

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	-12.26765	0.00000	0.00000	-12.26765
1-May-12	0.00000	6.74564	6.745636	-144.81512	-152.33138	0.00000	0.00000	-152.33138
2-May-12	0.00000	-0.08236	-0.082364	3.11160	-4.36560	0.00000	0.05714	-4.30845
3-May-12	0.58485	0.751964	0.167114	-2.37162	-2.29796	0.00000	0.09143	-2.20654
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	2.37279	0.00000	0.01714	2.38994
Total	5.648975	12.699381	7.050406	-152.599108	-169.17793	0.00000	0.16571	-169.01222

**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)