

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

**UI Account for the period 16.12.2013 to 22.12.13(week No. 38/ FY 13-14)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	16.5
Below 49.84 Hz and upto 49.82 Hz	421.5
Below 49.82 Hz and upto 49.80 Hz	450
Below 49.50 Hz	900
Between 50.20 Hz and 50.00 Hz	Linear in 0.02 Hz steps @ 16.5 P/kWh for each step
Between 50.00 Hz and 49.80 Hz	Linear in 0.02 Hz steps @ 28.50 P/kWh for each step
Between 49.80 Hz and 49.50 Hz	Linear in 0.02 Hz steps @ 28.12 P/kWh for each step
UI Cap Rate	421.5 P/kWh for Gen Stns using Coal or Lignite or APM Gas 450 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 49.7 Hz and upto 49.5)	180 P/kWh for Overdraw 180 P/kWh for Under Injection 84.30 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.5 Hz and upto 49.2)	360 P/kWh for Overdraw 360 P/kWh for Under Injection 168.60 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.2 Hz)	900 P/kWh for Overdraw 900 P/kWh for Under Injection 421.50 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  
16.12.2013 to 22.12.2013(Week 38/13-14)**

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
16	45.131854	44.990854	-0.141	21.64749	16.16198	0.00000	0.00000	21.64749
17	46.241921	45.714520	-0.527401	-1.37521	-0.8466	0.00000	0.00000	-1.37521
18	43.812450	41.299170	-2.51328	-42.06851	-53.53272	0.14623	0.00000	-41.92228
19	42.640794	41.630833	-1.009961	-14.70851	-22.46745	0.00000	0.10312	-14.60539
20	40.187174	41.344008	1.156834	59.90573	43.98057	0.00000	0.00000	59.90573
21	36.538489	36.805124	0.266635	18.95861	13.2124	0.07734	0.27268	19.30863
22	39.084104	36.416452	-2.667652	-34.74305	-47.86942	0.00000	0.32069	-34.42236
	293.636786	288.200961	-5.435825	7.61655	-51.36124	0.22357	0.69649	8.53661

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UI Account for the period 16.12.2013 to 22.12.13(week No. 38/ FY 13-14)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	3.78530	0.00000	-0.30759	-4.09289	-4.04420	0.05722	0.00000	-4.03567
2	RPH	3.60191	0.00000	-0.16127	-3.76318	-3.70099	0.07292	0.00000	-3.69026
3	G.T.STN.	0.20932	0.00000	-0.61781	-0.82713	-0.83918	0.00000	0.01010	-0.81703
	IPGCL	7.59654	0.00000	-1.08667	-8.68321	-8.58437	0.13015	0.01010	-8.54296
4	PRAGATI GT	0.00000	2.10914	-0.31326	1.79588	1.77298	0.00000	0.01814	1.81402
5	BAWANA	25.89795	0.00000	-2.94893	-28.84689	-28.94065	0.00000	0.08804	-28.75885
	PPCL	25.89795	2.10914	-3.26220	-27.05101	-27.16767	0.00000	0.10618	-26.94483
6	BTPL	5.52736	0.00000	-0.71622	-6.24357	-5.91942	0.32504	0.05611	-5.86242
7	BYPL	0.00000	40.14107	-5.27076	34.87031	34.75245	0.02567	0.43442	35.33040
8	BRPL	0.00000	77.10067	-8.80285	68.29781	67.99438	0.00000	0.84519	69.14300
9	NDPL	0.00000	15.08385	-5.24848	9.83536	9.68077	0.03696	0.29446	10.16678
10	NDMC	58.87715	0.00000	-7.89527	-66.77243	-66.30477	0.66338	0.00000	-66.10904
11	MES	0.00000	5.20185	-0.91851	4.28334	4.08523	0.02162	0.01394	4.31890
	TOTAL	97.89900	139.63657	-33.20096	8.53661	8.53661	1.20283	1.76039	11.49983

**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 licensees (BRPL BYPL and NDPL) and deemed licensees (NDMC & MES) at their 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 their 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 references 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	4.03567	0.00000	-4.03567
2	RPH	3.69026	0.00000	-3.69026
3	G.T.STN.	0.81703	0.00000	-0.81703
	IPGCL	8.54296	0.00000	-8.54296
4	PRAGATI GT	0.00000	1.81402	1.81402
5	Bawana	28.75885	0.00000	-28.75885
	PPCL	28.75885	1.81402	-26.94483
6	BTPS	5.86242	0.00000	-5.86242
7	BYPL	0.00000	35.33040	35.33040
8	BRPL	0.00000	69.14300	69.14300
9	NDPL	0.00000	10.16678	10.16678
10	NDMC	66.10904	0.00000	-66.10904
11	MES	0.00000	4.31890	4.31890
12	Regional UI NRPC	8.53661	0.00000	-8.53661
13	Pool balance due to additional UI	1.76039	0.00000	-1.76039
14	Pool balance due to capping of Generator & U/D Discom	1.20283	0.00000	-1.20283
	<b>TOTAL</b>	<b>120.77311</b>	<b>120.77311</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 49.7 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	1.00
(i) Actual drawal from the grid in MUs	288.200961
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	-0.161597
(b) GT	17.641953
(c) Pargati	46.083816
(d) BTPS	60.033372
(e) Bawana	0.881274
Total	124.478818
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	412.679779
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	124.718528
(b) BRPL	164.824036
(c) BYPL	94.415418
(d) NDMC	20.282637
(e) MES	4.311461
(f) IP	-0.004183
Total	408.547898
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	4.131882
(vi) Trans. Loss((v)*100/(iii)) in %	1.00

**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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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)
16-Dec-13	17.722903	17.517168	-0.205735	0.470355	0.49615	0.00000	0.00000	0.49615
17-Dec-13	17.508960	18.284106	0.775146	12.710004	11.65663	0.00000	0.00000	11.65663
18-Dec-13	18.006013	17.921695	-0.084318	-6.259607	-6.22553	0.03696	0.00000	-6.18856
19-Dec-13	18.445049	18.251653	-0.193396	-3.302657	-3.90368	0.00000	0.07585	-3.82783
20-Dec-13	17.691710	18.291701	0.599991	19.588463	19.52774	0.00000	0.00000	19.52774
21-Dec-13	16.761629	17.119172	0.357543	13.324319	11.51081	0.00000	0.21861	11.72942
22-Dec-13	18.524640	17.333033	-1.191607	-21.410067	-23.22676	0.00000	0.00000	-23.22676
<b>Total</b>	<b>124.660904</b>	<b>124.718528</b>	<b>0.057625</b>	<b>15.120810</b>	<b>9.83536</b>	<b>0.03696</b>	<b>0.29446</b>	<b>10.16678</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)
16-Dec-13	22.865525	23.189821	0.324296	7.92028	8.35458	0.00000	0.00000	8.35458
17-Dec-13	23.906738	23.377972	-0.528766	-3.52544	-3.84663	0.00000	0.00000	-3.84663
18-Dec-13	24.653800	23.858562	-0.795237	-13.09013	-12.94244	0.00000	0.00000	-12.94244
19-Dec-13	23.161691	23.571643	0.409951	11.08691	8.88271	0.00000	0.06763	8.95034
20-Dec-13	22.498958	23.840903	1.341945	36.17318	36.06106	0.00000	0.00000	36.06106
21-Dec-13	22.584971	23.698136	1.113165	30.86537	26.66442	0.00000	0.31261	26.97703
22-Dec-13	23.190761	23.286999	0.096238	7.67050	5.12410	0.00000	0.46495	5.58906
<b>Total</b>	<b>162.862445</b>	<b>164.824036</b>	<b>1.961592</b>	<b>77.100668</b>	<b>68.29781</b>	<b>0.00000</b>	<b>0.84519</b>	<b>69.14300</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)
16-Dec-13	12.874343	13.019916	0.145573	-1.72316	-1.28903	0.00000	0.00000	-1.28903
17-Dec-13	12.985278	12.758818	-0.226460	-9.28730	-10.13343	0.00000	0.00000	-10.13343
18-Dec-13	13.351640	13.520285	0.168645	-2.26465	-2.23910	0.00000	0.00000	-2.23910
19-Dec-13	12.903414	13.698163	0.794749	17.76297	14.23150	0.00000	0.14729	14.37879
20-Dec-13	12.830424	13.871058	1.040634	29.19121	29.10072	0.00000	0.00000	29.10072
21-Dec-13	13.694283	13.986378	0.292095	4.53307	3.89392	0.02567	0.00000	3.91958
22-Dec-13	13.536605	13.560800	0.024195	1.95460	1.30572	0.00000	0.28713	1.59285
<b>Total</b>	<b>92.175986</b>	<b>94.415418</b>	<b>2.239432</b>	<b>40.166739</b>	<b>34.87031</b>	<b>0.02567</b>	<b>0.43442</b>	<b>35.33040</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)
16-Dec-13	2.858573	2.788205	-0.070368	7.79027	8.12677	0.08596	0.00000	8.21273
17-Dec-13	3.047751	2.877205	-0.170546	0.84998	0.77954	0.00000	0.00000	0.77954
18-Dec-13	3.584561	3.010514	-0.574047	-11.82088	-11.95419	0.26973	0.00000	-11.68446
19-Dec-13	3.846878	3.133563	-0.713315	-16.74939	-19.91573	0.10007	0.00000	-19.81567
20-Dec-13	4.033772	3.113019	-0.920753	-21.39843	-21.76451	0.15143	0.00000	-21.61307
21-Dec-13	3.359929	2.814951	-0.544978	-13.28481	-18.12327	0.04235	0.00000	-18.08092
22-Dec-13	2.686344	2.545181	-0.141163	-3.60050	-3.92103	0.01384	0.00000	-3.90719
<b>Total</b>	<b>23.417806</b>	<b>20.282637</b>	<b>-3.135169</b>	<b>-58.213770</b>	<b>-66.77243</b>	<b>0.66338</b>	<b>0.00000</b>	<b>-66.10904</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)
16-Dec-13	0.439124	0.589598	0.150474	3.05247	3.21985	0.00000	0.00000	3.21985
17-Dec-13	0.434447	0.622474	0.188027	3.89120	3.56871	0.00000	0.00000	3.56871
18-Dec-13	0.619652	0.626158	0.006506	0.44484	0.93391	0.00000	0.00000	0.93391
19-Dec-13	0.604735	0.616404	0.011669	0.68816	0.54549	0.00731	0.00778	0.56058
20-Dec-13	0.647067	0.623419	-0.023648	0.50607	0.50450	0.00000	0.00000	0.50450
21-Dec-13	0.760296	0.624449	-0.135847	-3.00100	-4.10046	0.01431	0.00000	-4.08614
22-Dec-13	0.665383	0.608959	-0.056424	-0.35827	-0.38867	0.00000	0.00616	-0.38251
<b>Total</b>	<b>4.170705</b>	<b>4.311461</b>	<b>0.140756</b>	<b>5.223473</b>	<b>4.28334</b>	<b>0.02162</b>	<b>0.01394</b>	<b>4.31890</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)
16-Dec-13	0.024000	-0.000598	-0.024598	-0.45750	-0.34613	0.00520	0.00000	-0.34093
17-Dec-13	0.024000	-0.000598	-0.024598	-0.42335	-0.46192	0.00000	0.00000	-0.46192
18-Dec-13	0.024000	-0.000598	-0.024598	-0.46416	-0.46278	0.00390	0.00000	-0.45888
19-Dec-13	0.024000	-0.000598	-0.024598	-0.59967	-0.72878	0.01691	0.00000	-0.71187
20-Dec-13	0.024000	-0.000598	-0.024598	-0.63470	-0.65219	0.01105	0.00000	-0.64113
21-Dec-13	0.024000	-0.000598	-0.024598	-0.61949	-0.85570	0.00975	0.00000	-0.84594
22-Dec-13	0.024000	-0.000598	-0.024598	-0.52921	-0.58540	0.01040	0.00000	-0.57499
<b>Total</b>	<b>0.168000</b>	<b>-0.004183</b>	<b>-0.172183</b>	<b>-3.728079</b>	<b>-4.09289</b>	<b>0.05722</b>	<b>0.00000</b>	<b>-4.03567</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)
16-Dec-13	1.638500	1.635466	-0.003034	1.01388	1.06948	0.00000	0.00000	1.06948
17-Dec-13	1.920000	1.969221	0.049221	-0.78004	-0.85110	0.00000	0.00000	-0.85110
18-Dec-13	1.944000	1.968938	0.024938	-0.45513	-0.44999	0.00000	0.00000	-0.44999
19-Dec-13	1.920000	1.953739	0.033739	-0.67261	-0.79501	0.00000	0.00374	-0.79126
20-Dec-13	2.424000	2.369566	-0.054434	2.30246	2.29532	0.00000	0.00000	2.29532
21-Dec-13	3.824500	3.877813	0.053313	-1.23865	-1.68441	0.00000	0.00000	-1.68441
22-Dec-13	3.840000	3.867210	0.027210	-0.37924	-0.41142	0.00000	0.00635	-0.40506
<b>Total</b>	<b>17.511000</b>	<b>17.641953</b>	<b>0.130953</b>	<b>-0.209320</b>	<b>-0.82713</b>	<b>0.00000</b>	<b>0.01010</b>	<b>-0.81703</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)
16-Dec-13	-0.072000	-0.033153	0.038847	-0.71831	-0.54780	0.01398	0.00000	-0.53382
17-Dec-13	-0.072000	-0.032381	0.039619	-0.68864	-0.75416	0.00255	0.00000	-0.75161
18-Dec-13	-0.072000	-0.049847	0.022153	-0.41846	-0.42085	0.00719	0.00000	-0.41366
19-Dec-13	-0.072000	-0.049168	0.022832	-0.54667	-0.67451	0.02399	0.00000	-0.65051
20-Dec-13	-0.072000	-0.054159	0.017841	-0.43148	-0.44876	0.01285	0.00000	-0.43591
21-Dec-13	-0.072000	-0.054925	0.017075	-0.41506	-0.57710	0.00931	0.00000	-0.56779
22-Dec-13	-0.072000	-0.055964	0.016036	-0.31037	-0.34001	0.00305	0.00000	-0.33696
<b>Total</b>	<b>-0.504000</b>	<b>-0.329597</b>	<b>0.174403</b>	<b>-3.528994</b>	<b>-3.76318</b>	<b>0.07292</b>	<b>0.00000</b>	<b>-3.69026</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)
16-Dec-13	5.01400	4.92925	-0.084748	4.10672	4.33192	0.00000	0.00000	4.33192
17-Dec-13	4.79350	4.74064	-0.052864	0.77836	0.71385	0.00000	0.00000	0.71385
18-Dec-13	7.02375	7.04485	0.021102	-0.38116	-0.37686	0.00000	0.00000	-0.37686
19-Dec-13	7.17525	7.20008	0.024828	-0.42392	-0.50106	0.00000	0.01814	-0.48292
20-Dec-13	7.26075	7.28842	0.027672	-0.25630	-0.25885	0.00000	0.00000	-0.25885
21-Dec-13	7.27925	7.31902	0.039766	-0.92015	-1.25129	0.00000	0.00000	-1.25129
22-Dec-13	7.53900	7.56156	0.022560	-0.79442	-0.86183	0.00000	0.00000	-0.86183
<b>Total</b>	<b>46.085500</b>	<b>46.083816</b>	<b>-0.001684</b>	<b>2.109139</b>	<b>1.79588</b>	<b>0.00000</b>	<b>0.01814</b>	<b>1.81402</b>

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

UI Account for the period 16.12.2013 to 22.12.13(week No. 38/ FY 13-14)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)
16-Dec-13	6.290000	6.399576	0.109576	-2.02966	-1.56528	0.06278	0.00000	-1.50250
17-Dec-13	6.223250	6.354696	0.131446	-1.84897	-2.02144	0.00368	0.00000	-2.01775
18-Dec-13	8.895250	9.191352	0.296102	-4.77891	-4.82570	0.10187	0.00000	-4.72384
19-Dec-13	8.655000	8.631828	-0.023172	0.15259	0.21619	-0.11724	0.03915	0.13810
20-Dec-13	9.280000	9.316956	0.036956	-1.37441	-1.49815	0.10897	0.00000	-1.38918
21-Dec-13	10.862500	10.619268	-0.243232	6.35238	5.64610	-0.18326	0.01696	5.47980
22-Dec-13	9.495000	9.519696	0.024696	-1.67534	-2.19530	0.34825	0.00000	-1.84705
<b>Total</b>	<b>59.701000</b>	<b>60.033372</b>	<b>0.332372</b>	<b>-5.202317</b>	<b>-6.24357</b>	<b>0.32504</b>	<b>0.05611</b>	<b>-5.86242</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)
16-Dec-13	-0.07200	-0.06227	0.009729	-0.27139	-0.20302	0.00000	0.00000	-0.20302
17-Dec-13	-0.07200	-0.08271	-0.010713	-0.02314	-0.02525	0.00000	0.00000	-0.02525
18-Dec-13	-0.16200	0.04775	0.209750	-2.99251	-2.95875	0.00000	0.00000	-2.95875
19-Dec-13	-0.09100	0.41180	0.502797	-10.12074	-11.96252	0.00000	0.00000	-11.96252
20-Dec-13	-0.14175	0.03533	0.177077	-2.93197	-2.96117	0.00000	0.00000	-2.96117
21-Dec-13	-0.01100	0.08328	0.094275	-1.33424	-1.81440	0.00000	0.08804	-1.72636
22-Dec-13	0.00000	0.44811	0.448109	-8.22396	-8.92178	0.00000	0.00000	-8.92178
<b>Total</b>	<b>-0.549750</b>	<b>0.881274</b>	<b>1.431024</b>	<b>-25.897951</b>	<b>-28.84689</b>	<b>0.00000</b>	<b>0.08804</b>	<b>-28.75885</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.

*Smeed.*

Manager (SO/EA)