

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 20.05.2013 to 26.05.13(week No. 08/ 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 Overdrawl 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 Overdrawl 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 Overdrawl 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
20.05.2013 to 26.05.2013(Week 08/13-14)**

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
20	75.838639	70.279627	-5.559012	-86.9634	-87.48904	0.11711	0.33512	-86.51117
21	76.059151	72.109040	-3.950111	-61.22833	-60.99776	0.00000	0.00000	-61.22833
22	75.247239	70.272559	-4.97468	-76.10649	-74.46150	0.00000	0.00000	-76.10649
23	79.536827	74.745135	-4.791692	-87.66207	-88.18455	0.00000	0.00000	-87.66207
24	80.668966	76.723045	-3.945921	-46.66942	-46.77688	0.00000	0.00000	-46.66942
25	79.185320	74.976756	-4.208564	-56.0604	-53.06715	0.00000	0.00000	-56.06040
26	76.438809	70.724568	-5.714241	-73.47224	-72.37082	0.00000	0.00000	-73.47224
	542.974951	509.83073	-33.144221	-488.16235	-483.34770	0.11711	0.33512	-487.71012

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DELHI TRANSCO LTD.
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UI Account for the period 20.05.2013 to 26.05.13(week No. 08/ 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	2.49421	0.00000	-0.08410	-2.57831	-2.57142	0.00807	0.00000	-2.57025
2	RPH	0.00000	0.75876	-0.32361	0.43515	0.42808	-0.00768	0.00677	0.43424
3	G.T.STN.	0.00000	3.56408	-0.81459	2.74949	2.74745	0.00000	0.02750	2.77700
	IPGCL	2.49421	4.32284	-1.22229	0.60633	0.60411	0.00039	0.03427	0.64099
4	PRAGATI GT	0.00000	1.94778	-0.24021	1.70757	1.70666	0.00000	0.00634	1.71390
5	BAWANA	5.42064	0.00000	-0.16146	-5.58210	-5.58744	0.00000	0.00000	-5.58210
	PPCL	5.42064	1.94778	-0.40167	-3.87453	-3.88078	0.00000	0.00634	-3.86820
6	BTPS	0.00000	17.30632	-3.76909	13.53722	13.63255	0.09522	0.00000	13.63245
7	BYPL	335.02564	0.00000	-10.60017	-345.62581	-345.63067	0.17579	0.00000	-345.45002
8	BRPL	0.00000	91.78650	-11.57137	80.21513	79.99200	0.00000	0.34424	80.55937
9	NDPL	221.58053	0.00000	-7.55534	-229.13587	-229.03551	0.23371	0.00000	-228.90216
10	NDMC	0.00000	30.68367	-3.41582	27.26785	27.27212	0.11440	0.11985	27.50210
11	MES	29.67294	0.00000	-1.02750	-30.70044	-30.66394	0.04980	0.00000	-30.65064
	TOTAL	594.19397	146.04710	-39.56326	-487.71012	-487.71012	0.66931	0.50470	-486.53611

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	2.57025	0.00000	-2.57025
2	RPH	0.00000	0.43424	0.43424
3	G.T.STN.	0.00000	2.77700	2.77700
	IPGCL	2.57025	3.21124	0.64099
4	PRAGATI GT	0.00000	1.71390	1.71390
5	Bawana	5.58210	0.00000	-5.58210
	PPCL	5.58210	1.71390	-3.86820
6	BTPS	0.00000	13.63245	13.63245
7	BYPL	345.45002	0.00000	-345.45002
8	BRPL	0.00000	80.55937	80.55937
9	NDPL	228.90216	0.00000	-228.90216
10	NDMC	0.00000	27.50210	27.50210
11	MES	30.65064	0.00000	-30.65064
12	Regional UI NRPC	0.00000	487.71012	487.71012
13	Pool balance due to additional UI	0.50470	0.00000	-0.50470
14	Pool balance due to capping of Generator & U/D Discom	0.66931	0.00000	-0.66931
	TOTAL	614.32918	614.32918	0.00000

Note

- i) Pool Balance reflects the difference 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	1.09
(i) Actual drawal from the grid in MUs	509.83073
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	7.314778
(b) GT	26.775344
(c) Pargati	46.483044
(d) BTPS	90.463188
(e) Bawana	38.310468
Total	209.346822
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	719.177552
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	197.209784
(b) BRPL	303.378107
(c) BYPL	169.614902
(d) NDMC	35.873390
(e) MES	5.246123
(f) IP	0.015571
Total	711.337877
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	7.839675
(vi) Trans. Loss((v)*100/(iii)) in %	1.09

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)
20-May-13	29.435400	27.115517	-2.319883	-42.608863	-43.97087	0.23371	0.00000	-43.73716
21-May-13	30.582224	28.195073	-2.387151	-38.714620	-40.81873	0.00000	0.00000	-40.81873
22-May-13	29.543656	27.727831	-1.815825	-22.165449	-22.68339	0.00000	0.00000	-22.68339
23-May-13	31.859171	28.753810	-3.105361	-54.800145	-56.34646	0.00000	0.00000	-56.34646
24-May-13	31.185690	29.606781	-1.578909	-19.831952	-20.15264	0.00000	0.00000	-20.15264
25-May-13	29.915930	28.202030	-1.713900	-25.557788	-26.89622	0.00000	0.00000	-26.89622
26-May-13	28.855965	27.608741	-1.247224	-17.667999	-18.26755	0.00000	0.00000	-18.26755
Total	211.378036	197.209784	-14.168253	-221.346817	-229.13587	0.23371	0.00000	-228.90216

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)
20-May-13	41.700616	41.915380	0.214764	19.32828	17.42114	0.00000	0.34424	17.76538
21-May-13	40.937758	42.492182	1.554424	32.20640	27.97483	0.00000	0.00000	27.97483
22-May-13	41.349686	42.305596	0.955910	13.62921	12.46094	0.00000	0.00000	12.46094
23-May-13	42.997660	43.472992	0.475331	7.16190	6.41741	0.00000	0.00000	6.41741
24-May-13	44.782864	45.308370	0.525505	9.21971	8.69514	0.00000	0.00000	8.69514
25-May-13	45.274129	45.358865	0.084737	11.76264	8.81894	0.00000	0.00000	8.81894
26-May-13	43.341053	42.524722	-0.816330	-1.52163	-1.57327	0.00000	0.00000	-1.57327
Total	300.383767	303.378107	2.994341	91.786502	80.21513	0.00000	0.34424	80.55937

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)
20-May-13	26.062029	22.934375	-3.127654	-58.64942	-60.37442	0.17579	0.00000	-60.19864
21-May-13	26.248086	23.672316	-2.575770	-43.57596	-45.94428	0.00000	0.00000	-45.94428
22-May-13	28.315458	23.916649	-4.398809	-70.47244	-72.11917	0.00000	0.00000	-72.11917
23-May-13	27.062861	24.356203	-2.706658	-52.50796	-53.98959	0.00000	0.00000	-53.98959
24-May-13	28.006388	25.160562	-2.845825	-37.82591	-38.43758	0.00000	0.00000	-38.43758
25-May-13	27.191175	25.388957	-1.802218	-27.42139	-28.85742	0.00000	0.00000	-28.85742
26-May-13	27.273170	24.185840	-3.087330	-44.39677	-45.90335	0.00000	0.00000	-45.90335
Total	190.159168	169.614902	-20.544265	-334.849852	-345.62581	0.17579	0.00000	-345.45002

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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)
20-May-13	4.854723	5.247963	0.393240	9.93699	8.95650	0.00000	0.11985	9.07635
21-May-13	5.226581	5.325259	0.098678	1.37180	1.09219	0.11440	0.00000	1.20659
22-May-13	4.986555	5.408123	0.421568	5.75235	5.25927	0.00000	0.00000	5.25927
23-May-13	4.870149	5.588476	0.718327	14.07627	12.61304	0.00000	0.00000	12.61304
24-May-13	5.551888	5.602511	0.050623	2.76565	2.60830	0.00000	0.00000	2.60830
25-May-13	4.772878	4.582931	-0.189947	-2.77086	-2.91597	0.00000	0.00000	-2.91597
26-May-13	4.190775	4.118127	-0.072648	-0.33415	-0.34549	0.00000	0.00000	-0.34549
Total	34.453550	35.873390	1.419840	30.798073	27.26785	0.11440	0.11985	27.50210

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)
20-May-13	1.018600	0.757741	-0.260859	-4.53205	-4.68395	0.03171	0.00000	-4.65225
21-May-13	1.044583	0.763639	-0.280944	-4.51240	-4.77672	0.01809	0.00000	-4.75863
22-May-13	1.075248	0.764461	-0.310787	-4.57828	-4.68526	0.00000	0.00000	-4.68526
23-May-13	0.965523	0.776413	-0.189110	-3.18098	-3.27074	0.00000	0.00000	-3.27074
24-May-13	1.084826	0.794436	-0.290390	-3.75438	-3.81509	0.00000	0.00000	-3.81509
25-May-13	1.035887	0.700763	-0.335124	-5.20832	-5.48108	0.00000	0.00000	-5.48108
26-May-13	0.951275	0.688670	-0.262605	-3.85672	-3.98759	0.00000	0.00000	-3.98759
Total	7.175942	5.246123	-1.929819	-29.623143	-30.70044	0.04980	0.00000	-30.65064

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)
20-May-13	0.024000	0.002224	-0.021776	-0.43894	-0.45765	0.00697	0.00000	-0.45068
21-May-13	0.024000	0.002224	-0.021776	-0.37099	-0.39231	0.00110	0.00000	-0.39121
22-May-13	0.024000	0.002224	-0.021776	-0.33497	-0.34280	0.00000	0.00000	-0.34280
23-May-13	0.024000	0.002224	-0.021776	-0.41245	-0.42409	0.00000	0.00000	-0.42409
24-May-13	0.024000	0.002224	-0.021776	-0.28378	-0.28837	0.00000	0.00000	-0.28837
25-May-13	0.024000	0.002224	-0.021776	-0.33589	-0.35348	0.00000	0.00000	-0.35348
26-May-13	0.024000	0.002224	-0.021776	-0.30912	-0.31961	0.00000	0.00000	-0.31961
Total	0.168000	0.015571	-0.152429	-2.486147	-2.57831	0.00807	0.00000	-2.57025

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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)
20-May-13	2.528000	2.553501	0.025501	-0.08995	-0.09232	0.00000	0.02750	-0.06481
21-May-13	3.057000	2.966081	-0.090919	1.39577	1.21238	0.00000	0.00000	1.21238
22-May-13	4.380000	4.363579	-0.016421	0.43050	0.39360	0.00000	0.00000	0.39360
23-May-13	4.378500	4.334374	-0.044126	0.88855	0.79618	0.00000	0.00000	0.79618
24-May-13	4.267750	4.257329	-0.010421	0.38290	0.36111	0.00000	0.00000	0.36111
25-May-13	3.960000	3.946164	-0.013836	0.43870	0.32891	0.00000	0.00000	0.32891
26-May-13	4.348500	4.354316	0.005816	0.11760	-0.25038	0.00000	0.00000	-0.25038
Total	26.919750	26.775344	-0.144406	3.564079	2.74949	0.00000	0.02750	2.77700

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)
20-May-13	1.078000	1.080626	0.002626	0.04713	0.05287	-0.01153	0.00677	0.04812
21-May-13	1.058000	1.078462	0.020462	-0.42712	-0.45440	0.00385	0.00000	-0.45055
22-May-13	1.025750	1.033434	0.007684	-0.22551	-0.23078	0.00000	0.00000	-0.23078
23-May-13	0.945500	0.913252	-0.032248	0.41987	0.37622	0.00000	0.00000	0.37622
24-May-13	0.992250	0.954442	-0.037808	0.56440	0.53229	0.00000	0.00000	0.53229
25-May-13	1.037250	0.974700	-0.062550	0.79524	0.59623	0.00000	0.00000	0.59623
26-May-13	1.093000	1.111862	0.018862	-0.42293	-0.43728	0.00000	0.00000	-0.43728
Total	7.229750	7.146778	-0.082972	0.751079	0.43515	-0.00768	0.00677	0.43424

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)
20-May-13	6.59875	6.60686	0.008108	0.06198	0.05586	0.00000	0.00634	0.06220
21-May-13	6.68350	6.68065	-0.002848	0.25262	0.21943	0.00000	0.00000	0.21943
22-May-13	6.65000	6.64897	-0.001034	0.26100	0.23863	0.00000	0.00000	0.23863
23-May-13	6.50825	6.49138	-0.016874	1.34897	1.20874	0.00000	0.00000	1.20874
24-May-13	6.76075	6.76528	0.004532	0.10538	0.09938	0.00000	0.00000	0.09938
25-May-13	6.66900	6.66528	-0.003720	0.10388	0.07788	0.00000	0.00000	0.07788
26-May-13	6.61175	6.62463	0.012880	-0.18605	-0.19236	0.00000	0.00000	-0.19236
Total	46.482000	46.483044	0.001044	1.947776	1.70757	0.00000	0.00634	1.71390

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 20.05.2013 to 26.05.13(week No. 08/ 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)
20-May-13	13.200000	13.158876	-0.041124	-1.32068	-1.47129	0.11285	0.00000	-1.35844
21-May-13	13.450000	13.305180	-0.144820	1.30960	1.15284	-0.01763	0.00000	1.13522
22-May-13	13.775000	13.354944	-0.420056	6.72698	6.15035	0.00000	0.00000	6.15035
23-May-13	12.218000	11.818740	-0.399260	6.41831	5.75113	0.00000	0.00000	5.75113
24-May-13	13.902500	13.505736	-0.396764	4.69089	4.42399	0.00000	0.00000	4.42399
25-May-13	13.172000	13.220436	0.048436	-1.05977	-1.11527	0.00000	0.00000	-1.11527
26-May-13	12.162250	12.099276	-0.062974	0.63622	-1.35453	0.00000	0.00000	-1.35453
Total	91.879750	90.463188	-1.416562	17.401541	13.53722	0.09522	0.00000	13.63245

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)
20-May-13	5.28000	5.33585	0.055855	-1.89708	-1.94704	0.00000	0.00000	-1.94704
21-May-13	5.34240	5.35698	0.014584	-0.46812	-0.49356	0.00000	0.00000	-0.49356
22-May-13	5.45200	5.47728	0.025276	-0.53537	-0.54788	0.00000	0.00000	-0.54788
23-May-13	5.71125	5.74681	0.035559	-0.77213	-0.79392	0.00000	0.00000	-0.79392
24-May-13	5.45805	5.50006	0.042010	-0.68487	-0.69595	0.00000	0.00000	-0.69595
25-May-13	5.58303	5.58463	0.001609	-0.24984	-0.26292	0.00000	0.00000	-0.26292
26-May-13	5.28100	5.30885	0.027850	-0.81323	-0.84082	0.00000	0.00000	-0.84082
Total	38.107725	38.310468	0.202743	-5.420642	-5.58210	0.00000	0.00000	-5.58210

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.

Signature

Manager (SO/EA)