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भारत सरकार

उत्तर क्षेत्रीय विद्युत समिति

18-ए, शहीद जीत सिंह सनसनवाल मार्ग, कटवारिया सराय, नई दिल्ली - 110016

Government of India

Northern Regional Power Committee

18-A, Shaheed Jeet Singh Marg, Katwaria Sarai, New Delhi-110016

सं. उक्षेविस/अधी.अभि.(वा.)/यू.आई./10-11/1276-1300
No. NRPC / SE(C) / UI / 10-11/

दिनांक : 28 जुलाई, 2010

Dated: 28th July, 2010

(भुगतान की तिथि : 07.08.2010 या उससे पहले)
(Due Date of Payment : On or before 07.08.10)

सेवामें,
To,

संलग्न सूची के अनुसार
As per list enclosed

विषय : दिनांक 14 से 20 जून, 2010 के सप्ताह के संशोधित यू.आई. लेखा सहित 12 से 18 जुलाई, 2010 का यू.आई. शुल्क लेखा ।

Subject : Account of UI Charges for the week 12th to 18th July, 2010 including revised UI account for the week 14th to 20th June, 2010.

(सप्ताह सं. WEEK No.16/ वि.व. F.Y. 2010-11)

महोदय/Sir,

Please find enclosed herewith the Statement of UI charges for the week 12th to 18th July, 2010. (also available on our website www.nrpc.gov.in).

Due to late receipt of Sewa-II data and inadvertent error in HVDC drawl calculations, the UI account for the week 14th to 20th June, 2010 has been revised.

Differential UI charges payable / receivable by the constituents due to revision of UI account for the week 14.06.2010 to 20.06.2010 have been clubbed with the UI charges payable /receivable as per current UI account for the week 12th to 18th July, 2010.

The constituents, which have to pay the UI charges as indicated in the statement, are requested to make payments within 10 (ten) days i.e. upto the above mentioned Due date of payment into the UI Pool Account "PowerGrid Corporation of India Limited - NREB UI Account" (A/c No. 000705003822 - ICICI Bank) maintained by NRLDC, otherwise it would attract simple interest @ 0.04% per day of delay as per the provisions of IEGC.

अनुलग्नक - यथोपरि ।
Encl. : As above.

भवदीय
Yours faithfully,

प्रकाश मस्के
28/7/2010

(प्रकाश मस्के)

(P.S. Mhaske)

अधीक्षण अभियंता (वाणिज्य)

Superintending Engineer (Commercial)

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ABSTRACT OF UI CHARGES FOR THE PERIOD - 12/07/2010 TO 18/07/2010
TAKING INTO ACCOUNT DIFFERENTIAL AMOUNT OF UI PAYABLE/ RECEIVABLE DUE TO THE
REVISION IN THE UI ACCOUNT FOR THE PERIOD OF 14/06/2010 TO 20/06/2010

(All figs. in Rs. Lakh)

Utilities and UI payable by them		:	Utilities and UI receivable by them	
RAJASTHAN	3237.94677	:	DELHI	2372.24953
U.P.	3086.12093	:	E.R.	1931.60260
HARYANA	2590.82999	:	NTPC	1003.45990
PUNJAB	674.61584	:	J & K	762.40901
CHANDIGARH	111.51736	:	W.R.	486.90299
RAILWAYS	63.56334	:	UTTARAKHAND	185.99526
H.P.	2.83923	:	SJVN	99.97730
		:	THDC	92.47837
		:	NHPC	74.27424
		:	POOL BALANCE(Add. UI)	1769.00197
		:	POOL BALANCE(CAP)	989.08229
		:		
Total	9767.43346	:	Total	9767.43346

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UI Tariff Structure currently in force

Average Frequency of time-block	UI Rate (P/kWh)
50.20 Hz and above	0.00
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 buyer in Excess of 10% of Schedule or 250MW 403 P/kWh for seller in excess of 120% of Schedule
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

ABSTRACT OF UTILITY-WISE UI CHARGES FOR THE PERIOD - 12/07/2010 TO 18/07/2010
(All figs. in Rs. Lakh)

Utilities and UI payable by them		Utilities and UI receivable by them	
U.P.	3858.93747	DELHI	2720.67930
RAJASTHAN	3119.43049	E.R. *	1931.60260
HARYANA	2717.56786	NTPC	1590.02687
PUNJAB	969.31941	W.R. *	486.90299
CHANDIGARH	94.05500	J & K	391.54809
RAILWAYS	56.54690	NHPC	303.11003
		UTTARAKHAND	171.86740
		SJVN	151.22080
		THDC	108.07959
		H.P.	46.44203
		POOL BALANCE (Add UI)	2014.00019
		POOL BALANCE (CAP)	900.37724
Total	10815.85713	Total	10815.85713

NOTE : 1. Unscheduled interchanges of central sector and Inter-regional sources have been determined with reference to their schedule at the point of injection but those of SEBs with reference to their ex-periphery schedule.

2. POOL BALANCE reflects the difference arises due to capping and additional UI below 49.5Hz.

3. The above figures are inclusive of additional UI charges, wherever applicable and the breakup of the total UI charges i.e. normal UI & additional UI charges is given at Page-2

* : UI over I.R. links retained without adjustment.

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ABSTRACT OF STATION/LINK-WISE UI FOR THE PERIOD - 12/07/2010 TO 18/07/2010
 (All figs. in Rs. Lakh)

Utilities and UI payable by them		Utilities and UI receivable by them	
U.P.	3858.93747	DELHI	2720.67930
RAJASTHAN	3119.43049	ER TO NR	1931.60260
HARYANA	2717.56786	WR TO NR	486.90299
PUNJAB	969.31941	ANTA GPP	404.96668
CHANDIGARH	94.05500	J & K	391.54809
RAILWAYS	56.54690	DADRI GPP	250.01977
TANAKPUR HEP	2.14388	AURAIYA GPP	231.91982
		UTTARAKHAND	171.86740
		DADRI TPS	159.64006
		NATHPA JHAKRI H	151.22080
		DADRI-II TPS	138.31259
		SINGRAULI STPS	108.48644
		TEHRI HEP	108.07959
		RIHAND STPS	102.26508
		UNCHAHAAR-II TPS	76.59398
		RIHAND-II STPS	76.31622
		CHAMERA HEP	75.60506
		URI HEP	59.90602
		H.P.	46.44203
		UNCHAHAAR-I TPS	41.50623
		BAIRASIUL HEP	40.49698
		DHAULIGANGA HEP	36.37980
		DULHASTI HEP	27.47452
		SALAL HEP	27.16317
		SEWA-II HEP	24.44619
		CHAMERA HEP-II	13.78217
Total	10818.00101	Total	7903.62358

Average trans. loss in the grid during the period of A/c
 3.18 %

DETAILS OF TIME-BLOCKS OF SUSPENSION OF U.I. DUE TO TRANS. CONSTRAINTS

Date	Time-block	STATION-NAME	Reason
12/07/2010	40-44	URI HEP	TRIPPING OF URI-WAGOORA LINE-I & II

DETAILS OF TIME-BLOCKS OF SUSPENSION OF U.I. DUE TO GRID DISTURBANCE

Date	Time-block	Reason
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-- NIL --

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	CHANDIGARH	51.08273	51.10406	-0.36906	-0.31998	-0.36906	0.00000	0.00000	-0.31998
13/07/2010	CHANDIGARH	54.46898	50.83197	-5.33429	-5.38689	-5.33429	0.00000	0.59733	-4.78956
14/07/2010	CHANDIGARH	52.54962	54.68511	11.54047	11.01418	11.57442	0.03395	1.77248	12.82061
15/07/2010	CHANDIGARH	52.80877	57.52180	27.73605	26.38776	27.73715	0.00110	3.81210	30.20096
16/07/2010	CHANDIGARH	54.69217	60.30761	42.92127	40.81260	43.03715	0.11588	21.50398	62.43246
17/07/2010	CHANDIGARH	56.88099	56.32452	-2.66631	0.53264	-1.31955	1.34676	6.96306	8.84246
18/07/2010	CHANDIGARH	56.68466	52.53217	-19.74390	-20.77518	-15.78376	3.96014	1.68309	-15.13195
TOTAL (Ex-SEB Periphery)		379.16792	383.30724	54.08423	52.26513	59.54206	5.45783	36.33204	94.05500

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	DELHI	720.68814	663.02068	-109.34937	-117.81530	-109.34937	0.00000	0.00000	-117.81530
13/07/2010	DELHI	712.73051	651.56185	-183.28194	-198.80983	-180.04480	3.23714	0.00000	-195.57269
14/07/2010	DELHI	796.62655	714.48103	-349.67599	-373.66644	-325.88031	23.79568	0.00000	-349.87076
15/07/2010	DELHI	791.53398	717.60785	-393.57369	-427.53567	-360.75855	32.81514	0.00000	-394.72053
16/07/2010	DELHI	785.65443	714.35551	-541.04089	-597.63027	-474.69011	66.35078	0.60551	-530.67398
17/07/2010	DELHI	781.84412	697.93631	-623.22674	-676.67309	-510.52545	112.70129	7.19335	-556.77845
18/07/2010	DELHI	776.99811	652.57476	-630.71163	-671.46948	-534.48974	96.22189	0.00000	-575.24759
TOTAL (Ex-SEB Periphery)		5366.07584	4811.53799	-2830.86025	-3063.60008	-2495.73833	335.12192	7.79886	-2720.67930

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	HARYANA	497.81742	503.60415	36.24530	28.76582	36.24530	0.00000	0.00000	28.76582
13/07/2010	HARYANA	470.05276	478.68377	82.03164	67.94130	82.03164	0.00000	9.32767	77.26897
14/07/2010	HARYANA	546.85351	632.22144	382.47419	370.22177	382.47419	0.00000	19.67596	389.89773
15/07/2010	HARYANA	591.36744	680.64498	475.56327	457.27769	475.56327	0.00000	39.23031	496.50800
16/07/2010	HARYANA	582.57091	629.75140	339.02817	322.02724	339.02817	0.00000	105.55606	427.58330
17/07/2010	HARYANA	581.70928	656.41701	520.43670	498.10029	520.43670	0.00000	158.00714	656.10743
18/07/2010	HARYANA	587.85587	715.35161	632.33582	594.35282	632.33582	0.00000	47.08379	641.43661
TOTAL (Ex-SEB Periphery)		3858.22719	4296.67436	2468.11509	2338.68693	2468.11509	0.00000	378.88093	2717.56786

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	H.P.	6.06646	-9.90974	-22.08927	-23.77903	-22.08927	0.00000	0.00000	-23.77903
13/07/2010	H.P.	3.07978	-6.54543	-17.10562	-18.00317	-17.10562	0.00000	0.76436	-17.23881
14/07/2010	H.P.	4.96701	6.79227	10.26675	9.65619	12.64072	2.37397	2.45839	14.48855
15/07/2010	H.P.	7.68288	10.69671	15.78973	14.56853	20.27822	4.48849	3.49243	22.54945
16/07/2010	H.P.	6.34849	10.82518	43.06949	41.20126	46.30727	3.23778	17.73358	62.17262
17/07/2010	H.P.	4.85370	5.12190	0.28725	6.22999	20.83254	20.54529	15.78876	42.56404
18/07/2010	H.P.	13.18351	-24.20908	-178.20155	-189.76446	-135.63594	42.56561	0.00000	-147.19885
TOTAL (Ex-SEB Periphery)		46.18183	-7.22819	-147.98322	-159.89069	-74.77208	73.21114	40.23752	-46.44203

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	J & K	133.70174	109.78930	-34.81983	-37.41694	-34.81983	0.00000	0.00000	-37.41694
13/07/2010	J & K	152.48941	126.56322	-44.34287	-53.60103	-44.33699	0.00588	1.43670	-52.15845
14/07/2010	J & K	152.63304	123.09388	-113.88883	-121.04454	-107.11247	6.77636	0.03928	-114.22890
15/07/2010	J & K	155.63543	136.57055	-104.90446	-113.38583	-86.06325	18.84121	0.36281	-94.18181
16/07/2010	J & K	141.50601	133.93895	-33.98946	-36.52815	-7.36339	26.62607	33.59389	23.69181
17/07/2010	J & K	136.95715	128.33451	-45.23097	-47.64165	-23.42270	21.80827	24.47107	-1.36231
18/07/2010	J & K	143.19591	116.65803	-133.46760	-142.10161	-108.10959	25.35801	0.85211	-115.89149
TOTAL (Ex-SEB Periphery)		1016.11869	874.94844	-510.64402	-551.71975	-411.22822	99.41580	60.75586	-391.54809

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	PUNJAB	714.95965	697.80115	-22.65576	-23.11854	-22.65576	0.00000	0.00000	-23.11854
13/07/2010	PUNJAB	791.26054	699.04588	-207.71817	-241.02154	-198.89878	8.81939	0.00000	-232.20215
14/07/2010	PUNJAB	887.94301	894.15772	69.50157	66.67176	69.69056	0.18899	9.18417	76.04492
15/07/2010	PUNJAB	924.16701	989.99253	358.67169	343.35752	358.67169	0.00000	32.23440	375.59192
16/07/2010	PUNJAB	926.40046	949.38487	156.86312	152.02334	158.13992	1.27680	65.70227	219.00241
17/07/2010	PUNJAB	921.69004	952.68838	215.96271	226.92654	217.16736	1.20465	68.54359	296.67478
18/07/2010	PUNJAB	907.76163	967.25438	257.49146	243.54393	257.49570	0.00424	13.77790	257.32607
TOTAL (Ex-SEB Periphery)		6074.18234	6150.32491	828.11662	768.38301	839.61069	11.49407	189.44233	969.31941

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	RAJASTHAN	361.25081	372.74869	32.32576	27.00217	32.32576	0.00000	0.00000	27.00217
13/07/2010	RAJASTHAN	338.10162	498.89099	462.23916	398.52708	462.23916	0.00000	16.03543	414.56251
14/07/2010	RAJASTHAN	372.10101	567.43804	802.77996	777.02020	802.77996	0.00000	32.43995	809.46015
15/07/2010	RAJASTHAN	474.20909	578.15229	574.20621	550.02988	574.20621	0.00000	68.00869	618.03857
16/07/2010	RAJASTHAN	490.01063	591.92074	756.16911	717.96955	756.16911	0.00000	256.32570	974.29525
17/07/2010	RAJASTHAN	599.72364	616.38942	118.09583	148.33991	119.88704	1.79121	39.94379	190.07491
18/07/2010	RAJASTHAN	574.14289	596.05537	76.36322	74.22737	82.30924	5.94602	5.82354	85.99693
TOTAL (Ex-SEB Periphery)		3209.53969	3821.59554	2822.17925	2693.11616	2829.91648	7.73723	418.57710	3119.43049

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	U.P.	1012.60138	1053.98067	88.11302	69.63041	88.11302	0.00000	0.00000	69.63041
13/07/2010	U.P.	996.39584	1035.01981	182.40430	159.75776	182.40430	0.00000	22.00738	181.76514
14/07/2010	U.P.	1007.57919	1109.13714	417.93234	403.31123	417.93234	0.00000	22.74907	426.06030
15/07/2010	U.P.	1022.34453	1109.22165	528.37196	504.58669	528.49779	0.12583	94.76023	599.47275
16/07/2010	U.P.	968.29506	1063.02404	687.60728	654.94843	687.60728	0.00000	260.68461	915.63304
17/07/2010	U.P.	971.60284	1084.57306	823.70047	812.25224	828.42265	4.72218	344.39664	1161.37106
18/07/2010	U.P.	960.66877	1036.91878	463.01611	438.85415	464.54836	1.53225	64.61837	505.00477
TOTAL (Ex-SEB Periphery)		6939.48761	7491.87515	3191.14548	3043.34091	3197.52574	6.38026	809.21630	3858.93747

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	RAILWAYS	21.54158	21.83108	0.51604	0.39775	0.51604	0.00000	0.00000	0.39775
13/07/2010	RAILWAYS	21.75601	22.31048	3.39968	3.06662	3.39968	0.00000	0.52242	3.58904
14/07/2010	RAILWAYS	21.68122	21.76096	0.41435	0.40170	0.44989	0.03554	0.11349	0.55073
15/07/2010	RAILWAYS	21.41147	22.35892	5.75464	5.55840	5.75990	0.00526	1.27272	6.83638
16/07/2010	RAILWAYS	21.35046	22.68964	10.73452	10.11476	10.77959	0.04507	5.31953	15.47936
17/07/2010	RAILWAYS	21.12787	22.84580	12.98014	11.96295	12.98014	0.00000	5.32401	17.28696
18/07/2010	RAILWAYS	21.32413	23.67296	12.17690	11.41835	12.17690	0.00000	0.98833	12.40668
TOTAL (Ex-SEB Periphery)		150.19274	157.46984	45.97627	42.92053	46.06214	0.08587	13.54050	56.54690

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	UTTARAKHAND	93.70683	58.99937	-52.50378	-56.62089	-52.50378	0.00000	0.00000	-56.62089
13/07/2010	UTTARAKHAND	78.43493	70.00746	6.46963	7.15201	6.50249	0.03286	5.58191	12.76678
14/07/2010	UTTARAKHAND	58.17819	79.63163	104.20836	100.53990	104.20836	0.00000	8.79191	109.33181
15/07/2010	UTTARAKHAND	105.46546	115.52941	28.28967	26.21262	38.42033	10.13066	1.87957	38.22285
16/07/2010	UTTARAKHAND	103.71683	88.03210	-115.76339	-127.39572	-79.02223	36.74116	8.68535	-81.96921
17/07/2010	UTTARAKHAND	115.02613	101.14212	-115.94200	-120.62455	-71.28671	44.65529	10.31533	-65.65393
18/07/2010	UTTARAKHAND	100.45935	71.60994	-143.59411	-152.49781	-119.04111	24.55300	0.00000	-127.94481
TOTAL (Ex-SEB Periphery)		654.98772	584.95203	-288.83562	-323.23444	-172.72265	116.11297	35.25407	-171.86740

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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	SINGRAULI STPS	404.70800	442.60032	-63.62387	-68.88015	-63.62387	0.00000	0.00000	-68.88015
13/07/2010	SINGRAULI STPS	431.73040	438.42942	-8.15107	-8.96560	-10.55615	-2.40508	0.23095	-11.13973
14/07/2010	SINGRAULI STPS	425.29410	430.96687	-18.99302	-20.23048	-18.17936	0.81366	0.09320	-19.32362
15/07/2010	SINGRAULI STPS	420.00000	423.10143	-17.35316	-18.72935	-11.75363	5.59953	0.00916	-13.12066
16/07/2010	SINGRAULI STPS	344.93750	343.33424	13.86418	13.06373	6.43351	-7.43067	3.93291	9.56597
17/07/2010	SINGRAULI STPS	434.05000	433.71272	11.71108	10.79334	6.66317	-5.04791	6.40858	12.15401
18/07/2010	SINGRAULI STPS	445.20000	450.51054	-27.89074	-29.78113	-15.88532	12.00542	0.03345	-17.74226
TOTAL (Ex-PP Bus)		2905.92000	2962.65554	-110.43660	-122.72964	-106.90165	3.53495	10.70825	-108.48644

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	RIHAND STPS	187.35215	198.00202	-19.32475	-20.92126	-19.32475	0.00000	0.00000	-20.92126
13/07/2010	RIHAND STPS	189.83697	194.63835	-11.55389	-12.70846	-12.11239	-0.55850	0.00000	-13.26696
14/07/2010	RIHAND STPS	210.63662	216.87672	-26.05113	-27.74845	-21.50981	4.54132	0.00000	-23.20713
15/07/2010	RIHAND STPS	219.06440	222.06905	-13.65742	-14.74052	-11.27741	2.38001	0.55863	-11.80188
16/07/2010	RIHAND STPS	217.80073	220.56215	-21.48139	-23.82383	-10.79120	10.69019	0.23730	-12.89634
17/07/2010	RIHAND STPS	221.75000	224.68041	-19.83631	-22.29286	-8.76035	11.07596	0.04289	-11.17401
18/07/2010	RIHAND STPS	223.20000	225.40436	-11.64333	-12.43250	-8.20833	3.43500	0.00000	-8.99750
TOTAL (Ex-PP Bus)		1469.64087	1502.23306	-123.54822	-134.66788	-91.98424	31.56398	0.83882	-102.26508

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	RIHAND-II STPS	201.87993	209.22765	-12.84669	-13.90802	-12.84669	0.00000	0.00000	-13.90802
13/07/2010	RIHAND-II STPS	204.67198	208.61742	-11.90716	-13.09704	-10.96450	0.94266	0.00000	-12.15438
14/07/2010	RIHAND-II STPS	227.05420	234.64320	-28.35423	-30.20160	-25.57635	2.77788	0.00403	-27.41969
15/07/2010	RIHAND-II STPS	231.65640	233.52137	-10.07798	-10.87721	-7.06601	3.01197	0.00185	-7.86339
16/07/2010	RIHAND-II STPS	229.57500	231.03016	-10.59399	-11.74921	-5.55953	5.03446	0.79815	-5.91660
17/07/2010	RIHAND-II STPS	232.80000	234.20355	-9.71677	-10.92011	-5.52834	4.18843	0.09454	-6.63714
18/07/2010	RIHAND-II STPS	232.80000	233.40859	-3.00692	-3.21072	-2.24084	0.76608	0.02764	-2.41700
TOTAL (Ex-PP Bus)		1560.43751	1584.65194	-86.50374	-93.96391	-69.78226	16.72148	0.92621	-76.31622

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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	DADRI TPS	154.98350	163.26104	-13.21463	-14.30635	-13.21463	0.00000	0.00000	-14.30635
13/07/2010	DADRI TPS	154.68425	182.51286	-69.89239	-76.87670	-68.33207	1.56032	0.00000	-75.31638
14/07/2010	DADRI TPS	177.10175	190.68343	-49.40943	-52.62862	-46.68236	2.72707	0.00153	-49.90002
15/07/2010	DADRI TPS	189.36000	189.95433	-2.79727	-3.01911	-2.27456	0.52271	0.05484	-2.44156
16/07/2010	DADRI TPS	189.36000	190.39050	-8.07724	-8.95803	-4.12632	3.95092	0.14172	-4.86539
17/07/2010	DADRI TPS	188.80000	189.65536	-7.15315	-8.03901	-3.43048	3.72267	0.08959	-4.22675
18/07/2010	DADRI TPS	188.00000	190.63463	-13.48701	-14.40114	-7.66948	5.81753	0.00000	-8.58361
TOTAL (Ex-PP Bus)		1242.28950	1297.09215	-164.03112	-178.22896	-145.72990	18.30122	0.28768	-159.64006

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	DADRI-II TPS	106.96000	113.91848	-11.09019	-12.00640	-11.09019	0.00000	0.00000	-12.00640
13/07/2010	DADRI-II TPS	96.01500	110.95303	-36.55518	-40.20812	-35.62088	0.93430	0.01217	-39.26165
14/07/2010	DADRI-II TPS	109.79425	113.13747	-12.26949	-13.06889	-11.60700	0.66249	0.00256	-12.40384
15/07/2010	DADRI-II TPS	111.75000	112.37452	-3.65733	-3.94737	-2.40223	1.25510	0.01876	-2.67351
16/07/2010	DADRI-II TPS	117.60000	118.41130	-3.85771	-4.27838	0.95166	4.80937	1.33422	1.86521
17/07/2010	DADRI-II TPS	117.60000	139.81925	-159.17963	-178.89264	-37.17783	122.00180	0.02162	-56.86922
18/07/2010	DADRI-II TPS	116.47500	125.33197	-41.65743	-44.48090	-14.18770	27.46973	0.04799	-16.96318
TOTAL (Ex-PP Bus)		776.19425	833.94602	-268.26696	-296.88270	-111.13417	157.13279	1.43732	-138.31259

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	UNCHAHAR-I TPS	74.64522	76.74608	-7.32849	-7.93393	-7.21918	0.10931	0.00000	-7.82462
13/07/2010	UNCHAHAR-I TPS	89.08470	92.80128	-10.48754	-11.53555	-10.21070	0.27684	0.00000	-11.25871
14/07/2010	UNCHAHAR-I TPS	94.28215	96.56352	-7.77941	-8.28626	-7.51274	0.26667	0.01718	-8.00241
15/07/2010	UNCHAHAR-I TPS	96.02530	96.78464	-4.17145	-4.50227	-2.90927	1.26218	0.01925	-3.22084
16/07/2010	UNCHAHAR-I TPS	96.02530	97.04336	-7.69269	-8.53154	-4.04929	3.64340	0.01214	-4.87600
17/07/2010	UNCHAHAR-I TPS	96.24000	96.83888	-4.40482	-4.95032	-2.37201	2.03281	0.03848	-2.87903
18/07/2010	UNCHAHAR-I TPS	96.24000	97.12224	-4.41179	-4.71081	-3.15779	1.25400	0.01219	-3.44462
TOTAL (Ex-PP Bus)		642.54267	653.90000	-46.27619	-50.45068	-37.43098	8.84521	0.09924	-41.50623

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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	UI WITH CAP	DIFF UI CAP	ADDITIONAL UI	NET UI
12/07/2010	UNCHHR ST.2 & 3	120.00195	127.42975	-14.43889	-15.63176	-14.43889	0.00000	0.00000	-15.63176
13/07/2010	UNCHHR ST.2 & 3	124.21755	133.65808	-25.41008	-27.94930	-25.01789	0.39219	0.00000	-27.55711
14/07/2010	UNCHHR ST.2 & 3	138.51690	144.17039	-20.28330	-21.60482	-18.85645	1.42685	0.00000	-20.17797
15/07/2010	UNCHHR ST.2 & 3	142.64900	144.14128	-7.71483	-8.32665	-5.67215	2.04268	0.00000	-6.28397
16/07/2010	UNCHHR ST.2 & 3	143.06230	143.55712	-4.06387	-4.50702	-2.03636	2.02751	0.02203	-2.45748
17/07/2010	UNCHHR ST.2 & 3	143.28000	144.21392	-6.98150	-7.84610	-3.69999	3.28151	0.00182	-4.56277
18/07/2010	UNCHHR ST.2 & 3	134.98000	135.15328	-0.28739	-0.30687	-0.19761	0.08978	0.29417	0.07708
TOTAL (Ex-PP Bus)		946.70770	972.32382	-79.17986	-86.17252	-69.91934	9.26052	0.31802	-76.59398

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	ANTA GPP	46.59555	82.33548	-58.39692	-63.22137	0.00000	-63.22137
13/07/2010	ANTA GPP	50.98463	65.66028	-42.32397	-46.55338	0.00000	-46.55338
14/07/2010	ANTA GPP	70.62012	90.61356	-78.40979	-83.51845	0.09364	-83.42481
15/07/2010	ANTA GPP	81.63685	92.05452	-58.04915	-62.65273	0.00000	-62.65273
16/07/2010	ANTA GPP	81.70997	90.98460	-68.46257	-75.92809	0.00000	-75.92809
17/07/2010	ANTA GPP	88.72784	92.25348	-24.52851	-27.56615	0.01925	-27.54690
18/07/2010	ANTA GPP	83.88125	92.46504	-42.74239	-45.63940	0.00000	-45.63940
TOTAL (Ex-PP Bus)		504.15621	606.36696	-372.91330	-405.07957	0.11289	-404.96668

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	AURAIYA GPP	97.82498	100.73820	-4.85367	-5.25466	0.00000	-5.25466
13/07/2010	AURAIYA GPP	100.87848	102.84000	-1.00393	-1.10425	0.75017	-0.35408
14/07/2010	AURAIYA GPP	120.27725	124.21824	-25.85140	-27.53570	0.00000	-27.53570
15/07/2010	AURAIYA GPP	132.48663	140.53068	-47.56857	-51.34099	0.00000	-51.34099
16/07/2010	AURAIYA GPP	134.48415	141.35028	-51.94552	-57.60994	0.45306	-57.15688
17/07/2010	AURAIYA GPP	136.80453	142.02456	-37.63682	-42.29781	0.00000	-42.29781
18/07/2010	AURAIYA GPP	134.01349	143.17200	-44.93414	-47.97970	0.00000	-47.97970
TOTAL (Ex-PP Bus)		856.76951	894.87396	-213.79405	-233.12305	1.20323	-231.91982

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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	DADRI GPP	130.28168	131.41721	-2.39906	-2.59726	0.00000	-2.59726
13/07/2010	DADRI GPP	120.77771	114.56265	22.05099	19.89067	0.88582	20.77649
14/07/2010	DADRI GPP	160.61899	169.46242	-37.83014	-40.29490	0.00000	-40.29490
15/07/2010	DADRI GPP	168.90191	178.04805	-52.62785	-56.80149	0.00000	-56.80149
16/07/2010	DADRI GPP	167.47372	177.93827	-76.41323	-84.74573	0.00000	-84.74573
17/07/2010	DADRI GPP	173.64643	178.87332	-36.77302	-41.32704	0.00000	-41.32704
18/07/2010	DADRI GPP	170.72917	178.77892	-42.17152	-45.02984	0.00000	-45.02984
TOTAL (Ex-PP Bus)		1092.42961	1129.08084	-226.16383	-250.90559	0.88582	-250.01977

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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	BAIRASIUL HEP	25.20750	25.77248	-1.20523	-1.30480	0.00000	-1.30480
13/07/2010	BAIRASIUL HEP	23.03750	22.36208	-4.64830	-5.11280	0.00000	-5.11280
14/07/2010	BAIRASIUL HEP	22.93500	23.85648	-6.69109	-7.12704	0.00000	-7.12704
15/07/2010	BAIRASIUL HEP	23.97250	24.20096	-1.70890	-1.84442	0.23380	-1.61062
16/07/2010	BAIRASIUL HEP	22.55500	23.17232	-8.49984	-9.42671	0.47488	-8.95183
17/07/2010	BAIRASIUL HEP	23.16750	24.46032	-12.09165	-13.58910	0.33429	-13.25481
18/07/2010	BAIRASIUL HEP	24.02750	24.95168	-3.43936	-3.67247	0.53739	-3.13508
TOTAL (Ex-PP Bus)		164.90250	168.77632	-38.28437	-42.07734	1.58036	-40.49698

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	SALAL HEP	104.51750	105.89584	-3.02900	-3.27924	0.00000	-3.27924
13/07/2010	SALAL HEP	152.49000	151.51072	4.56839	4.12083	0.00000	4.12083
14/07/2010	SALAL HEP	151.95000	152.62752	-2.78993	-2.97170	0.00000	-2.97170
15/07/2010	SALAL HEP	150.48000	151.52800	-5.59715	-6.04103	0.00000	-6.04103
16/07/2010	SALAL HEP	152.63000	154.61024	-16.48195	-18.27923	0.06598	-18.21325
17/07/2010	SALAL HEP	153.06500	153.13968	-0.58347	-0.65573	1.71248	1.05675
18/07/2010	SALAL HEP	153.94750	154.29248	-1.72176	-1.83846	0.00293	-1.83553
TOTAL (Ex-PP Bus)		1019.08000	1023.60448	-25.63487	-28.94456	1.78139	-27.16317

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	TANAKPUR HEP	22.36000	22.20302	-0.08833	-0.09563	0.00000	-0.09563
13/07/2010	TANAKPUR HEP	21.09250	22.05446	-2.70795	-2.97855	0.00000	-2.97855
14/07/2010	TANAKPUR HEP	22.33500	22.42022	-0.49448	-0.52670	0.00000	-0.52670
15/07/2010	TANAKPUR HEP	22.33750	22.45698	-0.60392	-0.65181	0.01485	-0.63696
16/07/2010	TANAKPUR HEP	22.16250	22.31699	-1.08182	-1.19979	0.35868	-0.84111
17/07/2010	TANAKPUR HEP	22.44000	22.06421	2.91301	2.68473	0.53976	3.22449
18/07/2010	TANAKPUR HEP	22.74750	22.19213	3.98115	3.73315	0.26519	3.99834
TOTAL (Ex-PP Bus)		155.47500	155.70801	1.91766	0.96540	1.17848	2.14388

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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	CHAMERA HEP	128.15750	126.16523	0.18236	0.14056	0.00000	0.14056
13/07/2010	CHAMERA HEP	128.16750	130.35110	-6.95903	-7.65444	0.00000	-7.65444
14/07/2010	CHAMERA HEP	128.12750	129.82581	-7.45903	-7.94501	0.00000	-7.94501
15/07/2010	CHAMERA HEP	128.03500	130.06528	-11.41081	-12.31574	0.00000	-12.31574
16/07/2010	CHAMERA HEP	127.94750	130.19072	-17.55094	-19.46479	0.00000	-19.46479
17/07/2010	CHAMERA HEP	128.04500	130.44546	-17.76489	-19.96492	0.00000	-19.96492
18/07/2010	CHAMERA HEP	128.28500	129.63167	-7.86748	-8.40072	0.00000	-8.40072
TOTAL (Ex-PP Bus)		896.76500	906.67527	-68.82982	-75.60506	0.00000	-75.60506

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	URI HEP	110.68151	110.78226	-0.57399	-0.62141	0.00000	-0.62141
13/07/2010	URI HEP	115.32000	110.68486	11.60237	10.46570	0.00000	10.46570
14/07/2010	URI HEP	100.57500	101.06118	-1.97277	-2.10130	0.00000	-2.10130
15/07/2010	URI HEP	110.96750	115.12894	-21.60475	-23.31811	0.00000	-23.31811
16/07/2010	URI HEP	110.72250	115.28386	-35.41315	-39.27479	0.00000	-39.27479
17/07/2010	URI HEP	115.49750	115.81693	-2.57794	-2.89720	0.01826	-2.87894
18/07/2010	URI HEP	115.16000	115.45070	-2.03897	-2.17717	0.00000	-2.17717
TOTAL (Ex-PP Bus)		778.92401	784.20873	-52.57920	-59.92428	0.01826	-59.90602

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	CHAMERA HEP-II	71.52500	71.57579	-0.63357	-0.68591	0.00000	-0.68591
13/07/2010	CHAMERA HEP-II	71.68250	71.78584	-0.70472	-0.77514	0.00000	-0.77514
14/07/2010	CHAMERA HEP-II	71.45000	71.80775	-1.81893	-1.93744	0.00000	-1.93744
15/07/2010	CHAMERA HEP-II	71.57500	71.91727	-1.93607	-2.08961	0.00000	-2.08961
16/07/2010	CHAMERA HEP-II	71.78500	72.17688	-2.99773	-3.32462	0.00849	-3.31613
17/07/2010	CHAMERA HEP-II	71.80750	72.34873	-3.90527	-4.38890	0.00333	-4.38557
18/07/2010	CHAMERA HEP-II	71.91500	71.76181	-0.55655	-0.59427	0.00190	-0.59237
TOTAL (Ex-PP Bus)		501.74000	503.37407	-12.55284	-13.79589	0.01372	-13.78217

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	DHAULIGANGA HEP	64.63500	66.56095	-4.12658	-4.46750	0.00000	-4.46750
13/07/2010	DHAULIGANGA HEP	57.19750	59.68315	-15.41274	-16.95293	0.00000	-16.95293
14/07/2010	DHAULIGANGA HEP	66.85250	67.28630	-2.96280	-3.15584	0.00000	-3.15584
15/07/2010	DHAULIGANGA HEP	60.09500	64.66510	-24.68998	-26.64802	0.00000	-26.64802
16/07/2010	DHAULIGANGA HEP	66.69000	68.67280	-16.16049	-17.92272	0.00000	-17.92272
17/07/2010	DHAULIGANGA HEP	67.29500	67.13725	-4.00097	-4.49646	0.07857	-4.41789
18/07/2010	DHAULIGANGA HEP	71.15500	62.89820	37.77249	35.41948	1.76562	37.18510
TOTAL (Ex-PP Bus)		453.92000	456.90375	-29.58107	-38.22399	1.84419	-36.37980

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	DULHASTI HEP	92.70000	91.78357	-1.31798	-1.42686	0.00000	-1.42686
13/07/2010	DULHASTI HEP	92.59000	93.25580	-4.25936	-4.68500	0.00000	-4.68500
14/07/2010	DULHASTI HEP	92.04000	92.67788	-3.50799	-3.73655	0.00000	-3.73655
15/07/2010	DULHASTI HEP	91.78000	92.63617	-6.90168	-7.44902	0.00000	-7.44902
16/07/2010	DULHASTI HEP	93.25000	93.49703	-3.95396	-4.38512	0.08590	-4.29922
17/07/2010	DULHASTI HEP	92.68000	92.83838	-3.58622	-4.03034	0.00620	-4.02414
18/07/2010	DULHASTI HEP	92.64000	92.43841	-1.73606	-1.85373	0.00000	-1.85373
TOTAL (Ex-PP Bus)		647.68000	649.12724	-25.26325	-27.56662	0.09210	-27.47452

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	SEWA-II HEP	14.01700	14.21028	-0.43528	-0.47124	0.00000	-0.47124
13/07/2010	SEWA-II HEP	14.55050	14.81220	-0.63834	-0.70213	0.00000	-0.70213
14/07/2010	SEWA-II HEP	12.36800	12.72591	-1.37025	-1.45953	0.00000	-1.45953
15/07/2010	SEWA-II HEP	12.50000	12.98844	-2.76565	-2.98498	0.00000	-2.98498
16/07/2010	SEWA-II HEP	10.00250	10.80702	-6.58244	-7.30022	0.01763	-7.28259
17/07/2010	SEWA-II HEP	6.33500	7.65405	-9.47949	-10.65344	0.00672	-10.64672
18/07/2010	SEWA-II HEP	5.55000	5.74938	-1.04593	-1.11682	0.21782	-0.89900
TOTAL (Ex-PP Bus)		75.32300	78.94728	-22.31738	-24.68836	0.24217	-24.44619

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	NATHPA JHAKRI H	369.04000	368.31578	-3.62902	-3.92883	0.00000	-3.92883
13/07/2010	NATHPA JHAKRI H	370.38000	372.78451	-12.45441	-13.69897	0.00000	-13.69897
14/07/2010	NATHPA JHAKRI H	369.58000	375.47980	-27.58974	-29.38730	0.00000	-29.38730
15/07/2010	NATHPA JHAKRI H	370.81500	375.77181	-33.30961	-35.95122	0.00000	-35.95122
16/07/2010	NATHPA JHAKRI H	371.78750	373.72268	-21.57752	-23.93045	0.00000	-23.93045
17/07/2010	NATHPA JHAKRI H	346.98000	350.29985	-33.42529	-37.56472	0.38808	-37.17664
18/07/2010	NATHPA JHAKRI H	371.27000	369.44534	-6.69370	-7.14739	0.00000	-7.14739
TOTAL (Ex-PP Bus)		2569.85250	2585.81977	-138.67929	-151.60888	0.38808	-151.22080

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	TEHRI HEP	30.00000	29.56572	-0.11287	-0.12219	0.00000	-0.12219
13/07/2010	TEHRI HEP	40.00000	40.70793	-3.47931	-3.82700	0.00000	-3.82700
14/07/2010	TEHRI HEP	40.00000	41.69146	-9.11588	-9.70981	0.00000	-9.70981
15/07/2010	TEHRI HEP	40.00000	42.69794	-19.45805	-21.00117	0.00000	-21.00117
16/07/2010	TEHRI HEP	43.56250	46.61546	-25.80368	-28.61745	0.00845	-28.60900
17/07/2010	TEHRI HEP	60.00000	63.10156	-25.93854	-29.15080	0.00000	-29.15080
18/07/2010	TEHRI HEP	40.00000	41.94958	-14.66561	-15.65962	0.00000	-15.65962
TOTAL (Ex-PP Bus)		293.56250	306.32965	-98.57394	-108.08804	0.00845	-108.07959

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	NAPP	28.83642	29.14470	-0.49226	0.00000	0.00000	0.00000
13/07/2010	NAPP	29.03220	28.98228	0.97884	0.00000	0.00000	0.00000
14/07/2010	NAPP	29.04000	28.43440	2.79753	0.00000	0.00000	0.00000
15/07/2010	NAPP	29.04000	28.71610	1.98766	0.00000	0.00000	0.00000
16/07/2010	NAPP	29.04000	28.19484	6.72754	0.00000	0.00000	0.00000
17/07/2010	NAPP	29.04000	28.42156	4.76124	0.00000	0.00000	0.00000
18/07/2010	NAPP	29.04000	28.24486	4.07273	0.00000	0.00000	0.00000
TOTAL (Ex-PP Bus)		203.06862	200.13874	20.83328	0.00000	0.00000	0.00000

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	RAPPB	43.68000	40.91970	4.38703	0.00000	0.00000	0.00000
13/07/2010	RAPPB	43.68000	57.47827	-59.24780	0.00000	0.00000	0.00000
14/07/2010	RAPPB	90.72000	90.02310	2.32132	0.00000	0.00000	0.00000
15/07/2010	RAPPB	91.92000	92.08191	-0.61822	0.00000	0.00000	0.00000
16/07/2010	RAPPB	92.16000	91.38470	6.62707	0.00000	0.00000	0.00000
17/07/2010	RAPPB	93.12000	91.80963	10.08931	0.00000	0.00000	0.00000
18/07/2010	RAPPB	92.64000	92.84659	-0.51170	0.00000	0.00000	0.00000
TOTAL (Ex-PP Bus)		547.92000	556.54390	-36.95299	0.00000	0.00000	0.00000

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ_UI	ADDITIONAL UI	NET UI
12/07/2010	RAPPC	0.00000	-3.42918	5.80336	0.00000	0.00000	0.00000
13/07/2010	RAPPC	39.11640	25.78303	25.55449	0.00000	0.00000	0.00000
14/07/2010	RAPPC	44.55860	46.85273	-10.58860	0.00000	0.00000	0.00000
15/07/2010	RAPPC	44.55860	48.33508	-20.26923	0.00000	0.00000	0.00000
16/07/2010	RAPPC	28.97750	27.45672	13.01034	0.00000	0.00000	0.00000
17/07/2010	RAPPC	24.70250	-2.23253	185.91360	0.00000	0.00000	0.00000
18/07/2010	RAPPC	0.00000	-2.24810	12.35383	0.00000	0.00000	0.00000
TOTAL (Ex-PP Bus)		181.91360	140.51775	211.77779	0.00000	0.00000	0.00000

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT
12/07/2010	WR (TO NR)	371.55164	104.55798	401.08560
13/07/2010	WR (TO NR)	350.62268	162.37736	344.19942
14/07/2010	WR (TO NR)	359.67360	357.38746	-56.17223
15/07/2010	WR (TO NR)	353.36688	446.84815	-527.10243
16/07/2010	WR (TO NR)	382.55112	424.39663	-282.87012
17/07/2010	WR (TO NR)	380.55188	445.41301	-371.68457
18/07/2010	WR (TO NR)	363.46312	366.49771	5.64134

TOTAL (Ex-Regl. Boundary)		2561.78092	2307.47830	-486.90299

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT
12/07/2010	ER (TO NR)	450.15650	458.14343	-26.88684
13/07/2010	ER (TO NR)	417.50377	469.70443	-202.91356
14/07/2010	ER (TO NR)	479.87037	666.19085	-792.77734
15/07/2010	ER (TO NR)	596.84842	686.10262	-484.72232
16/07/2010	ER (TO NR)	569.71513	628.77028	-454.47902
17/07/2010	ER (TO NR)	588.66077	590.96959	-29.67515
18/07/2010	ER (TO NR)	577.10704	565.57071	59.85163

TOTAL (Ex-Regl. Boundary)		3679.86200	4065.45191	-1931.60260
