

## उत्तर क्षेत्रीय विद्युत समिति

14 से 20 जून, 2010 के यू.आई. लेखा में संशोधन  
के कारण देय/प्राप्य यू आई. शुल्क में परिवर्तन संशोधन-1

### DIFFERENTIAL AMOUNT OF UI CHARGES PAYABLE/ RECEIVABLE DUE TO REVISION OF THE UI ACCOUNT FOR THE WEEK 14.06.10-20.06.10 - Revision- 1

(Figures in Rs Lakhs)

Utilities and the additional amount of UI payable by them	Utilities and the additional amount of UI receivable by them
NTPC 586.56697	U.P. 772.81654
DELHI 348.42977	J & K 370.86092
NHPC 228.83579	PUNJAB 294.70357
RAJASTHAN 118.51628	HARYANA 126.73787
SJVN 51.2435	UTTARAKHAND 14.12786
H.P. 49.28126	POOL BALANCE (CAP) 88.70505
CHANDIGARH 17.46236	
THDC 15.60122	
RAILWAYS 7.01644	
POOL BALANCE (Add. UI) 244.99822	
<b>TOTAL 1667.95181</b>	<b>TOTAL 1667.95181</b>

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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
Additional UI Charges (Below 49.2 Hz)	80.6 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas 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 - 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	4587.79939	W.R. * 6304.52627
PUNJAB	2628.34283	DELHI 2004.77224
U.P.	2519.00815	E.R. * 1957.07759
HARYANA	1350.31939	NTPC 754.99326
H.P.	928.17941	NHPC 293.07920
UTTARAKHAND	470.59657	SJVN 76.97242
J & K	190.78755	THDC 14.37311
RAILWAYS	14.13094	CHANDIGARH 1.48731
		POOL BALANCE (Add UI) 1074.36876
		POOL BALANCE (CAP) 207.51407
Total	12689.16423	Total 12689.16423

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 - 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	4587.79939	WR TO NR	6304.52627
PUNJAB	2628.34283	DELHI	2004.77224
U.P.	2519.00815	ER TO NR	1957.07759
HARYANA	1350.31939	DADRI TPS	181.41466
H.P.	928.17941	DADRI-II TPS	116.33407
UTTARAKHAND	470.59657	CHAMERA HEP	102.15068
J & K	190.78755	RIHAND-II STPS	95.61574
RAILWAYS	14.13094	SINGRAULI STPS	87.84989
URI HEP	7.72585	NATHPA JHAKRI H	76.97242
AURAIYA GPP	3.19712	DHAULIGANGA HEP	76.83584
		UNCHAHAH-II TPS	73.45550
		RIHAND STPS	68.98958
		DULHASTI HEP	57.87689
		ANTA GPP	54.21254
		DADRI GPP	53.20789
		BAIRASIUL HEP	32.82926
		UNCHAHAH-I TPS	27.11051
		TEHRI HEP	14.37311
		CHAMERA HEP-II	13.93231
		TANAKPUR HEP	11.96163
		SALAL HEP	5.01710
		CHANDIGARH	1.48731
		SEWA-II HEP	0.20134
<b>Total</b>	<b>12700.08720</b>	<b>Total</b>	<b>11418.20437</b>

Average trans. loss in the grid during the period of A/c  
 3.34 %

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

Date	Time-block	STATION-NAME	Reason
-- NIL --			

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

Date	Time-block	Reason
-- 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
14/06/2010	CHANDIGARH	54.74957	51.76395	-6.96214	-6.40167	-6.93404	0.02810	0.00000	-6.37357
15/06/2010	CHANDIGARH	54.70340	52.77232	-3.18181	-2.87237	-3.18181	0.00000	0.15127	-2.72110
16/06/2010	CHANDIGARH	53.01826	52.22030	-0.89242	-0.62192	-0.89242	0.00000	0.06754	-0.55438
17/06/2010	CHANDIGARH	52.33079	55.73539	14.32998	14.59577	14.32998	0.00000	1.70043	16.29620
18/06/2010	CHANDIGARH	55.13023	57.17025	10.44359	10.93995	10.44911	0.00552	1.44032	12.38579
19/06/2010	CHANDIGARH	60.17295	57.05801	-12.63224	-11.66341	-11.75358	0.87866	1.23462	-9.55013
20/06/2010	CHANDIGARH	58.93678	53.29781	-13.10426	-12.21321	-12.84389	0.26037	0.98272	-10.97012
TOTAL (Ex-SEB Periphery)		389.04198	380.01803	-11.99930	-8.23686	-10.82665	1.17265	5.57690	-1.48731

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
14/06/2010	DELHI	720.78256	593.59046	-310.38902	-313.29045	-300.34332	10.04570	0.00000	-303.24475
15/06/2010	DELHI	701.62639	572.56335	-297.35745	-300.72663	-294.91837	2.43908	0.00000	-298.28755
16/06/2010	DELHI	676.56642	601.09841	-176.74640	-176.07267	-176.74640	0.00000	0.00000	-176.07267
17/06/2010	DELHI	688.06114	616.07499	-239.34091	-233.96369	-221.89243	17.44848	0.00000	-216.51521
18/06/2010	DELHI	720.66355	634.33956	-420.41696	-393.01592	-372.29176	48.12520	0.00000	-344.89072
19/06/2010	DELHI	711.84013	634.12001	-438.17993	-415.90997	-397.10741	41.07252	0.00000	-374.83745
20/06/2010	DELHI	728.06758	642.11740	-334.05803	-317.31561	-307.66631	26.39172	0.00000	-290.92389
TOTAL (Ex-SEB Periphery)		4947.60777	4293.90418	-2216.48870	-2150.29494	-2070.96600	145.52270	0.00000	-2004.77224

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
14/06/2010	HARYANA	437.50405	467.27336	47.21137	50.44162	47.21137	0.00000	0.00000	50.44162
15/06/2010	HARYANA	494.16503	492.52767	19.81311	21.74829	19.81311	0.00000	2.70686	24.45515
16/06/2010	HARYANA	486.59546	538.54340	146.55439	147.65182	146.55439	0.00000	5.66381	153.31563
17/06/2010	HARYANA	530.09000	561.36719	150.58060	152.75467	150.58060	0.00000	20.24490	172.99957
18/06/2010	HARYANA	530.21979	561.36923	165.68285	171.11618	165.68285	0.00000	25.85128	196.96746
19/06/2010	HARYANA	521.20636	568.99646	299.00584	305.20643	299.00584	0.00000	57.13502	362.34145
20/06/2010	HARYANA	528.10324	611.41721	346.29114	351.62870	346.29114	0.00000	38.16981	389.79851
TOTAL (Ex-SEB Periphery)		3527.88393	3801.49452	1175.13930	1200.54771	1175.13930	0.00000	149.77168	1350.31939

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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
14/06/2010	H.P.	23.35177	56.24041	67.58483	67.78047	67.58483	0.00000	0.00000	67.78047
15/06/2010	H.P.	16.29921	45.67141	70.88752	70.84727	70.88752	0.00000	0.99141	71.83868
16/06/2010	H.P.	3.32325	59.18925	119.39020	119.57146	119.39020	0.00000	0.60935	120.18081
17/06/2010	H.P.	3.19822	56.74252	149.63613	150.58449	149.65068	0.01455	8.86981	159.46885
18/06/2010	H.P.	3.12520	62.52423	246.18008	250.48454	246.18008	0.00000	13.68207	264.16661
19/06/2010	H.P.	6.03130	42.37936	185.80458	188.81936	185.80458	0.00000	23.47003	212.28939
20/06/2010	H.P.	8.39205	14.12355	27.47739	28.29953	28.09490	0.61751	3.53756	32.45460
TOTAL (Ex-SEB Periphery)		63.72100	336.87073	866.96073	876.38712	867.59279	0.63206	51.16023	928.17941

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
14/06/2010	J & K	142.78750	137.05951	-3.70825	-3.40248	-3.70825	0.00000	0.00000	-3.40248
15/06/2010	J & K	151.68156	143.34246	-17.30351	-17.10773	-17.30351	0.00000	0.12969	-16.97804
16/06/2010	J & K	135.69279	126.67075	-14.14798	-13.95210	-14.14798	0.00000	0.15777	-13.79433
17/06/2010	J & K	127.33366	136.85977	38.55561	39.28932	38.55561	0.00000	4.33554	43.62486
18/06/2010	J & K	124.88088	142.27032	77.87346	80.51313	77.87346	0.00000	7.35309	87.86622
19/06/2010	J & K	131.19284	145.17222	82.61989	84.64358	83.01491	0.39502	17.91512	102.95372
20/06/2010	J & K	139.73015	139.25416	-11.86604	-10.73014	-10.87349	0.99255	0.25519	-9.48240
TOTAL (Ex-SEB Periphery)		953.29938	970.62919	152.02318	159.25358	153.41075	1.38757	30.14640	190.78755

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
14/06/2010	PUNJAB	821.45416	827.19406	47.59189	52.83443	47.59189	0.00000	0.00000	52.83443
15/06/2010	PUNJAB	825.99197	894.49374	166.65631	168.37878	166.65631	0.00000	1.85568	170.23446
16/06/2010	PUNJAB	863.36718	949.66367	206.99431	208.69559	206.99431	0.00000	3.94547	212.64106
17/06/2010	PUNJAB	873.13481	960.84991	251.12827	254.71562	251.12827	0.00000	18.67308	273.38870
18/06/2010	PUNJAB	878.09084	979.25055	458.53459	470.43886	458.53459	0.00000	45.58278	516.02164
19/06/2010	PUNJAB	866.25782	989.40973	735.33038	748.47274	735.33038	0.00000	127.93917	876.41191
20/06/2010	PUNJAB	885.13948	1012.56969	477.80290	485.41813	477.80290	0.00000	41.39250	526.81063
TOTAL (Ex-SEB Periphery)		6013.43626	6613.43135	2344.03865	2388.95415	2344.03865	0.00000	239.38868	2628.34283

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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
14/06/2010	RAJASTHAN	441.16733	617.15692	438.53548	440.58575	438.53548	0.00000	0.00000	440.58575
15/06/2010	RAJASTHAN	426.60591	592.68930	391.57905	392.44894	391.57905	0.00000	3.80611	396.25505
16/06/2010	RAJASTHAN	421.65396	542.28069	259.17850	261.62041	259.17850	0.00000	1.52799	263.14840
17/06/2010	RAJASTHAN	416.89875	606.73777	597.10018	603.05985	597.10018	0.00000	42.05366	645.11351
18/06/2010	RAJASTHAN	434.53225	652.81473	1033.62610	1055.84108	1033.62610	0.00000	112.10623	1167.94731
19/06/2010	RAJASTHAN	590.50258	737.75474	834.03903	849.53217	834.03903	0.00000	139.16253	988.69470
20/06/2010	RAJASTHAN	544.08895	694.24830	610.77221	620.38046	610.77221	0.00000	65.67421	686.05467
<b>TOTAL (Ex-SEB Periphery)</b>		<b>3275.44973</b>	<b>4443.68245</b>	<b>4164.83055</b>	<b>4223.46866</b>	<b>4164.83055</b>	<b>0.00000</b>	<b>364.33073</b>	<b>4587.79939</b>

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
14/06/2010	U.P.	936.93856	1001.44872	255.21346	262.04574	255.21346	0.00000	0.00000	262.04574
15/06/2010	U.P.	1019.98351	1094.73355	224.31091	228.16545	224.31091	0.00000	5.93689	234.10234
16/06/2010	U.P.	985.72229	1077.46779	228.60748	232.27506	228.60748	0.00000	2.98859	235.26365
17/06/2010	U.P.	966.16573	1082.62138	393.42250	398.93335	393.42250	0.00000	32.83234	431.76569
18/06/2010	U.P.	984.99281	1098.93778	482.01536	496.62115	482.01536	0.00000	34.89337	531.51452
19/06/2010	U.P.	968.67996	1011.18290	268.42816	278.87838	268.76351	0.33535	67.71669	346.93042
20/06/2010	U.P.	960.96429	1038.42831	413.99598	423.59969	413.99598	0.00000	53.78610	477.38579
<b>TOTAL (Ex-SEB Periphery)</b>		<b>6823.44715</b>	<b>7404.82043</b>	<b>2265.99385</b>	<b>2320.51882</b>	<b>2266.32920</b>	<b>0.33535</b>	<b>198.15398</b>	<b>2519.00815</b>

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
14/06/2010	RAILWAYS	20.75033	22.53360	5.61050	5.52267	5.61050	0.00000	0.00000	5.52267
15/06/2010	RAILWAYS	21.22552	21.79240	0.94640	0.93748	0.94640	0.00000	0.00000	0.93748
16/06/2010	RAILWAYS	21.22627	20.43760	-1.64956	-1.66054	-1.64956	0.00000	0.00681	-1.65373
17/06/2010	RAILWAYS	21.22311	19.87164	-5.02640	-4.94297	-4.68190	0.34450	0.00000	-4.59847
18/06/2010	RAILWAYS	21.14623	20.96360	-0.11612	-0.10917	-0.06915	0.04697	0.45285	0.39065
19/06/2010	RAILWAYS	21.05151	22.39036	7.10716	7.19668	7.14091	0.03375	1.66697	8.89740
20/06/2010	RAILWAYS	20.69867	22.16224	3.84431	3.88591	3.99627	0.15196	0.59707	4.63494
<b>TOTAL (Ex-SEB Periphery)</b>		<b>147.32164</b>	<b>150.15144</b>	<b>10.71629</b>	<b>10.83006</b>	<b>11.29347</b>	<b>0.57718</b>	<b>2.72370</b>	<b>14.13094</b>

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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
14/06/2010	UTTARAKHAND	82.71362	93.74396	24.35122	26.01256	24.43421	0.08299	0.00000	26.09555
15/06/2010	UTTARAKHAND	86.61552	115.94666	66.24921	66.64066	66.24921	0.00000	1.29316	67.93382
16/06/2010	UTTARAKHAND	82.61088	108.75713	51.90426	52.53617	51.90426	0.00000	0.00000	52.53617
17/06/2010	UTTARAKHAND	79.07771	110.57346	77.62714	78.50420	77.62714	0.00000	3.46686	81.97106
18/06/2010	UTTARAKHAND	78.97205	111.20434	136.24130	139.21500	136.24130	0.00000	12.31619	151.53119
19/06/2010	UTTARAKHAND	93.08202	101.95305	38.77500	40.34601	40.06318	1.28818	6.77002	48.40421
20/06/2010	UTTARAKHAND	78.05660	87.58641	38.47134	39.72912	38.47134	0.00000	2.39545	42.12457
TOTAL (Ex-SEB Periphery)		581.12840	729.76501	433.61947	442.98372	434.99064	1.37117	26.24168	470.59657

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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
14/06/2010	SINGRAULI STPS	403.90800	430.98252	-52.61493	-53.96416	-52.09344	0.52149	0.00000	-53.44267
15/06/2010	SINGRAULI STPS	460.80000	464.14725	-8.48192	-8.64902	-8.13139	0.35053	0.00000	-8.29849
16/06/2010	SINGRAULI STPS	460.80000	463.94324	-7.39941	-7.44865	-7.26132	0.13809	0.00000	-7.31056
17/06/2010	SINGRAULI STPS	460.80000	463.94833	-10.67732	-10.50009	-8.16836	2.50896	0.00000	-7.99113
18/06/2010	SINGRAULI STPS	460.80000	464.90330	-18.56422	-17.45234	-14.28516	4.27906	0.00000	-13.17328
19/06/2010	SINGRAULI STPS	408.30000	406.06219	8.15371	8.25641	8.49016	0.33645	0.06227	8.65513
20/06/2010	SINGRAULI STPS	340.82750	343.06145	-8.36428	-7.99556	-6.69444	1.66984	0.03683	-6.28889
TOTAL (Ex-PP Bus)		2996.23550	3037.04828	-97.94837	-97.75341	-88.14395	9.80442	0.09910	-87.84989

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
14/06/2010	RIHAND STPS	206.94535	215.87875	-18.78788	-19.26967	-17.73109	1.05679	0.00000	-18.21288
15/06/2010	RIHAND STPS	216.82440	224.59797	-16.24351	-16.56352	-16.27989	-0.03638	0.00000	-16.59990
16/06/2010	RIHAND STPS	215.64940	224.59114	-20.89622	-21.03526	-19.75019	1.14603	0.00000	-19.88923
17/06/2010	RIHAND STPS	221.60000	221.92829	-1.33583	-1.33366	-0.84350	0.49233	0.03105	-0.79028
18/06/2010	RIHAND STPS	224.55000	226.32047	-7.51841	-7.06810	-6.08055	1.43786	0.00097	-5.62927
19/06/2010	RIHAND STPS	225.60000	227.23083	-9.27741	-8.86137	-6.09123	3.18618	0.00469	-5.67050
20/06/2010	RIHAND STPS	225.60000	226.20703	-4.55338	-4.35266	-2.39824	2.15514	0.00000	-2.19752
TOTAL (Ex-PP Bus)		1536.76915	1566.75448	-78.61264	-78.46424	-69.17469	9.43795	0.03671	-68.98958

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
14/06/2010	RIHAND-II STPS	183.73005	207.38481	-44.99912	-46.15305	-42.89335	2.10577	0.00000	-44.04728
15/06/2010	RIHAND-II STPS	224.51020	232.85441	-18.77450	-19.14438	-18.52465	0.24985	0.00000	-18.89453
16/06/2010	RIHAND-II STPS	130.09628	134.96873	-11.08689	-11.16066	-10.41577	0.67112	0.00000	-10.48954
17/06/2010	RIHAND-II STPS	112.80000	114.26216	-5.02132	-4.93797	-3.29839	1.72293	0.00000	-3.21504
18/06/2010	RIHAND-II STPS	171.07500	174.23762	-14.01811	-13.17851	-7.61461	6.40350	0.00000	-6.77501
19/06/2010	RIHAND-II STPS	232.80000	234.67153	-10.69484	-10.21523	-6.98435	3.71049	0.00000	-6.50474
20/06/2010	RIHAND-II STPS	232.80000	234.74124	-8.15660	-7.79704	-6.04916	2.10744	0.00000	-5.68960
TOTAL (Ex-PP Bus)		1287.81153	1333.12050	-112.75138	-112.58684	-95.78028	16.97110	0.00000	-95.61574

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**14 से 20 जून , 2010 के सप्ताह का यू.आई. शुल्क लेखा ( संशोधन-1)**

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
14/06/2010	DADRI TPS	171.40500	189.78456	-26.74228	-27.42804	-26.58269	0.15959	0.00000	-27.26845
15/06/2010	DADRI TPS	178.44825	188.26169	-22.80371	-23.25297	-22.69948	0.10423	0.00000	-23.14874
16/06/2010	DADRI TPS	163.12625	185.65164	-41.37236	-41.64765	-41.25810	0.11426	0.00000	-41.53339
17/06/2010	DADRI TPS	170.38350	191.83365	-47.95547	-47.15949	-46.59172	1.36375	0.00000	-45.79574
18/06/2010	DADRI TPS	181.37750	192.23513	-40.38272	-37.96405	-37.09833	3.28439	0.00883	-34.67083
19/06/2010	DADRI TPS	192.10000	192.93381	-4.19227	-4.00427	-2.95699	1.23528	0.10718	-2.66181
20/06/2010	DADRI TPS	189.80000	192.86077	-8.05584	-7.70072	-6.69082	1.36502	0.00000	-6.33570
TOTAL (Ex-PP Bus)		1246.64050	1333.56125	-191.50465	-189.15719	-183.87813	7.62652	0.11601	-181.41466

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
14/06/2010	DADRI-II TPS	105.63000	118.69125	-19.52493	-20.02562	-19.27523	0.24970	0.00000	-19.77592
15/06/2010	DADRI-II TPS	109.99100	117.63345	-16.97075	-17.30509	-16.99934	-0.02859	0.00000	-17.33368
16/06/2010	DADRI-II TPS	100.32425	116.11818	-29.07375	-29.26721	-29.00605	0.06770	0.00000	-29.19951
17/06/2010	DADRI-II TPS	105.06150	117.87013	-27.91945	-27.45603	-27.62589	0.29356	0.00197	-27.16050
18/06/2010	DADRI-II TPS	111.61500	117.53450	-20.77791	-19.53344	-19.92666	0.85125	0.06764	-18.61455
19/06/2010	DADRI-II TPS	117.60000	117.67635	0.39228	0.39722	-0.08609	-0.47837	0.13416	0.05301
20/06/2010	DADRI-II TPS	116.27000	118.32875	-5.02434	-4.80285	-4.56471	0.45963	0.04030	-4.30292
TOTAL (Ex-PP Bus)		766.49175	823.85261	-118.89885	-117.99302	-117.48397	1.41488	0.24407	-116.33407

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
14/06/2010	UNCHAHAAR-I TPS	88.55515	89.61872	-4.10135	-4.20652	-3.69281	0.40854	0.00000	-3.79798
15/06/2010	UNCHAHAAR-I TPS	91.96530	93.70272	-4.06644	-4.14655	-4.12628	-0.05984	0.00201	-4.20438
16/06/2010	UNCHAHAAR-I TPS	88.81910	92.77824	-8.21074	-8.26537	-8.03067	0.18007	0.00000	-8.08530
17/06/2010	UNCHAHAAR-I TPS	93.24380	94.48320	-3.84339	-3.77960	-3.22954	0.61385	0.00000	-3.16575
18/06/2010	UNCHAHAAR-I TPS	93.56340	94.63088	-4.50458	-4.23478	-3.67618	0.82840	0.00000	-3.40638
19/06/2010	UNCHAHAAR-I TPS	92.49000	93.30576	-5.17200	-4.94006	-3.21016	1.96184	0.05979	-2.91843
20/06/2010	UNCHAHAAR-I TPS	94.30000	94.77472	-2.11559	-2.02233	-1.64896	0.46663	0.02341	-1.53229
TOTAL (Ex-PP Bus)		642.93675	653.29424	-32.01409	-31.59521	-27.61460	4.39949	0.08521	-27.11051

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**14 से 20 जून , 2010 के सप्ताह का यू.आई. शुल्क लेखा ( संशोधन-1)**

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
14/06/2010	UNCHHR ST.2 & 3	124.32453	131.52816	-22.59492	-23.17433	-20.72119	1.87373	0.00000	-21.30060
15/06/2010	UNCHHR ST.2 & 3	136.24350	142.29104	-13.97715	-14.25251	-13.80922	0.16793	0.00000	-14.08458
16/06/2010	UNCHHR ST.2 & 3	127.09738	138.31186	-24.24085	-24.40215	-23.46389	0.77696	0.00000	-23.62519
17/06/2010	UNCHHR ST.2 & 3	141.26390	143.80527	-8.75313	-8.60784	-7.26376	1.48937	0.00000	-7.11847
18/06/2010	UNCHHR ST.2 & 3	141.26587	142.86738	-7.01502	-6.59486	-5.58537	1.42965	0.00000	-5.16521
19/06/2010	UNCHHR ST.2 & 3	143.52000	143.99085	-2.59252	-2.47626	-1.72482	0.86770	0.00035	-1.60821
20/06/2010	UNCHHR ST.2 & 3	143.44500	143.47919	-0.84623	-0.80893	-0.59054	0.25569	0.00000	-0.55324
TOTAL (Ex-PP Bus)		957.16018	986.27375	-80.01982	-80.31688	-73.15879	6.86103	0.00035	-73.45550

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
14/06/2010	ANTA GPP	52.89250	54.83532	-5.50674	-5.64795	0.00000	-5.64795
15/06/2010	ANTA GPP	57.31308	60.45576	-8.22589	-8.38795	0.00000	-8.38795
16/06/2010	ANTA GPP	56.52155	60.13224	-9.29345	-9.35529	0.00000	-9.35529
17/06/2010	ANTA GPP	51.01365	54.60144	-14.04532	-13.81219	0.00000	-13.81219
18/06/2010	ANTA GPP	26.40199	26.81952	-1.66951	-1.56952	0.06079	-1.50873
19/06/2010	ANTA GPP	45.33779	45.82968	-4.18871	-4.00087	0.06081	-3.94006
20/06/2010	ANTA GPP	55.13239	58.21272	-12.11157	-11.57766	0.01729	-11.56037
TOTAL (Ex-PP Bus)		344.61295	360.88668	-55.04119	-54.35143	0.13889	-54.21254

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
14/06/2010	AURAIYA GPP	90.97517	98.59956	-23.84598	-24.45747	0.00000	-24.45747
15/06/2010	AURAIYA GPP	112.59753	104.55996	21.91228	21.70579	0.27877	21.98456
16/06/2010	AURAIYA GPP	120.67205	107.42160	30.05308	29.98122	0.22220	30.20342
17/06/2010	AURAIYA GPP	121.51213	105.21576	52.33375	52.54255	2.21942	54.76197
18/06/2010	AURAIYA GPP	125.72244	131.77548	-33.29850	-31.30413	0.00000	-31.30413
19/06/2010	AURAIYA GPP	129.22379	136.55412	-43.09535	-41.16276	0.03766	-41.12510
20/06/2010	AURAIYA GPP	133.76064	135.47844	-7.47633	-7.14675	0.28062	-6.86613
TOTAL (Ex-PP Bus)		834.46375	819.60492	-3.41705	0.15845	3.03867	3.19712

**उत्तर क्षेत्रीय विद्युत समिति**  
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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
14/06/2010	DADRI GPP	134.70227	135.93136	-3.25378	-3.33722	0.00000	-3.33722
15/06/2010	DADRI GPP	155.57254	158.10763	-12.97113	-13.22667	0.00000	-13.22667
16/06/2010	DADRI GPP	158.61876	152.46581	14.66527	14.63020	0.44364	15.07384
17/06/2010	DADRI GPP	160.21862	160.44310	-9.83086	-9.66768	0.00000	-9.66768
18/06/2010	DADRI GPP	165.73464	170.79411	-23.53554	-22.12591	0.00000	-22.12591
19/06/2010	DADRI GPP	171.69284	173.71386	-13.49964	-12.89425	0.04430	-12.84995
20/06/2010	DADRI GPP	168.93633	169.32194	-7.46643	-7.13729	0.06299	-7.07430
TOTAL (Ex-PP Bus)		1115.47600	1120.77781	-55.89211	-53.75882	0.55093	-53.20789

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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
14/06/2010	BAIRASIUL HEP	22.37500	21.45552	0.44894	0.44191	0.00000	0.44191
15/06/2010	BAIRASIUL HEP	20.85750	20.64544	-2.09769	-2.13902	0.00000	-2.13902
16/06/2010	BAIRASIUL HEP	20.87750	25.14896	-8.38971	-8.44553	0.00000	-8.44553
17/06/2010	BAIRASIUL HEP	23.22000	27.46384	-5.84061	-5.74367	0.31972	-5.42395
18/06/2010	BAIRASIUL HEP	23.45750	22.87568	-1.80284	-1.69486	0.03069	-1.66417
19/06/2010	BAIRASIUL HEP	20.66500	23.39008	-15.16475	-14.48469	0.69400	-13.79069
20/06/2010	BAIRASIUL HEP	23.64750	24.01808	-2.15975	-2.06454	0.25673	-1.80781
TOTAL (Ex-PP Bus)		155.10000	164.99760	-35.00641	-34.13040	1.30114	-32.82926

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
14/06/2010	SALAL HEP	150.72500	150.90224	-0.36101	-0.37027	0.00000	-0.37027
15/06/2010	SALAL HEP	150.70500	150.80688	-0.32118	-0.32751	0.00000	-0.32751
16/06/2010	SALAL HEP	150.61000	150.89424	-0.58127	-0.58514	0.00000	-0.58514
17/06/2010	SALAL HEP	150.70000	150.87840	-0.52844	-0.51967	0.00098	-0.51869
18/06/2010	SALAL HEP	150.59500	150.91552	-1.28962	-1.21238	0.00000	-1.21238
19/06/2010	SALAL HEP	150.69250	151.01520	-1.92820	-1.84173	0.00000	-1.84173
20/06/2010	SALAL HEP	150.96000	151.01200	-0.17741	-0.16959	0.00821	-0.16138
TOTAL (Ex-PP Bus)		1054.98750	1056.42448	-5.18713	-5.02629	0.00919	-5.01710

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
14/06/2010	TANAKPUR HEP	9.55250	9.29515	0.15065	0.14829	0.00000	0.14829
15/06/2010	TANAKPUR HEP	10.34500	9.68262	0.94446	0.93556	0.00000	0.93556
16/06/2010	TANAKPUR HEP	10.07250	9.68508	0.31913	0.31837	0.00000	0.31837
17/06/2010	TANAKPUR HEP	12.23500	12.16163	0.36066	0.36210	0.00760	0.36970
18/06/2010	TANAKPUR HEP	10.05500	10.37602	-1.70964	-1.60724	0.00000	-1.60724
19/06/2010	TANAKPUR HEP	9.14500	10.27975	-6.60509	-6.30889	0.07550	-6.23339
20/06/2010	TANAKPUR HEP	10.49500	12.22357	-6.16468	-5.89292	0.00000	-5.89292
TOTAL (Ex-PP Bus)		71.90000	73.70382	-12.70451	-12.04473	0.08310	-11.96163

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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
14/06/2010	CHAMERA HEP	94.01500	88.82509	-7.38648	-7.57589	0.00000	-7.57589
15/06/2010	CHAMERA HEP	90.25750	89.79327	-3.09959	-3.16065	0.00000	-3.16065
16/06/2010	CHAMERA HEP	90.82500	89.71584	-0.48704	-0.49028	0.00000	-0.49028
17/06/2010	CHAMERA HEP	92.84750	94.03909	-7.73494	-7.60655	0.00000	-7.60655
18/06/2010	CHAMERA HEP	96.43750	99.84055	-18.85168	-17.72258	0.00000	-17.72258
19/06/2010	CHAMERA HEP	92.41750	100.21745	-51.20656	-48.91022	0.00000	-48.91022
20/06/2010	CHAMERA HEP	84.73000	85.70786	-17.45393	-16.68451	0.00000	-16.68451
TOTAL (Ex-PP Bus)		641.53000	648.13915	-106.22022	-102.15068	0.00000	-102.15068

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
14/06/2010	URI HEP	115.70250	114.54738	3.33148	3.27933	0.00000	3.27933
15/06/2010	URI HEP	115.75250	115.50494	0.60936	0.60362	0.01166	0.61528
16/06/2010	URI HEP	112.53750	111.76695	5.30733	5.29464	0.53056	5.82520
17/06/2010	URI HEP	114.58500	115.32935	-1.81049	-1.78044	0.00000	-1.78044
18/06/2010	URI HEP	115.54500	114.42748	3.92032	3.97987	0.02845	4.00832
19/06/2010	URI HEP	114.20750	115.31449	-4.61153	-4.40473	0.00000	-4.40473
20/06/2010	URI HEP	115.36250	115.20375	0.12266	0.12399	0.05890	0.18289
TOTAL (Ex-PP Bus)		803.69250	802.09434	6.86913	7.09628	0.62957	7.72585

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
14/06/2010	CHAMERA HEP-II	63.89500	66.24037	-5.30219	-5.43816	0.00000	-5.43816
15/06/2010	CHAMERA HEP-II	67.61750	63.73767	7.73165	7.65879	0.05229	7.71108
16/06/2010	CHAMERA HEP-II	58.05250	60.29492	-4.83630	-4.86848	0.00000	-4.86848
17/06/2010	CHAMERA HEP-II	71.52000	71.06422	-1.15374	-1.13459	0.00000	-1.13459
18/06/2010	CHAMERA HEP-II	64.73750	65.27198	-3.30194	-3.10417	0.00000	-3.10417
19/06/2010	CHAMERA HEP-II	71.07250	71.77473	-4.45332	-4.25361	0.00000	-4.25361
20/06/2010	CHAMERA HEP-II	71.06250	71.35258	-2.97555	-2.84438	0.00000	-2.84438
TOTAL (Ex-PP Bus)		467.95750	469.73647	-14.29139	-13.98460	0.05229	-13.93231

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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
14/06/2010	DHAULIGANGA HEP	36.67250	31.15280	5.78224	5.69172	0.00000	5.69172
15/06/2010	DHAULIGANGA HEP	22.88750	29.38345	-25.23005	-25.72711	0.00000	-25.72711
16/06/2010	DHAULIGANGA HEP	38.51500	39.38410	-4.76871	-4.80044	0.27657	-4.52387
17/06/2010	DHAULIGANGA HEP	43.15750	41.53890	-1.09370	-1.07555	0.00017	-1.07538
18/06/2010	DHAULIGANGA HEP	27.38750	31.31975	-28.83810	-27.11088	0.00000	-27.11088
19/06/2010	DHAULIGANGA HEP	35.39750	38.24790	-20.68877	-19.76099	0.00000	-19.76099
20/06/2010	DHAULIGANGA HEP	47.54500	45.83520	-4.52898	-4.32933	0.00000	-4.32933
TOTAL (Ex-PP Bus)		251.56250	256.86210	-79.36607	-77.11258	0.27674	-76.83584

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
14/06/2010	DULHASTI HEP	93.02250	92.43176	-3.68365	-3.77811	0.00000	-3.77811
15/06/2010	DULHASTI HEP	92.50000	92.03812	-4.09382	-4.17447	0.00000	-4.17447
16/06/2010	DULHASTI HEP	88.77500	90.59725	-8.24813	-8.30301	0.00000	-8.30301
17/06/2010	DULHASTI HEP	92.43250	92.56266	-7.56044	-7.43495	0.00000	-7.43495
18/06/2010	DULHASTI HEP	92.03750	92.91754	-9.56971	-8.99654	0.00000	-8.99654
19/06/2010	DULHASTI HEP	90.59750	92.63825	-18.48207	-17.65325	0.00000	-17.65325
20/06/2010	DULHASTI HEP	92.56500	92.17772	-7.88411	-7.53656	0.00000	-7.53656
TOTAL (Ex-PP Bus)		641.93000	645.36330	-59.52193	-57.87689	0.00000	-57.87689

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
14/06/2010	SEWA-II HEP	0.00000	0.00000	0.00000		0.00000	0.00000
15/06/2010	SEWA-II HEP	0.00000	0.00000	0.00000		0.00000	0.00000
16/06/2010	SEWA-II HEP	0.00000	0.00000	0.00000		0.00000	0.00000
17/06/2010	SEWA-II HEP	0.00000	0.00000	0.00000		0.00000	0.00000
18/06/2010	SEWA-II HEP	0.00000	0.00000	0.00000		0.00000	0.00000
19/06/2010	SEWA-II HEP	0.00000	0.02556	-0.21111	-0.20164	0.00143	-0.20021
20/06/2010	SEWA-II HEP	0.00000	0.00126	-0.00332	-0.00317	0.00204	-0.00113
TOTAL (Ex-PP Bus)		0.00000	0.02682	-0.21443	-0.20481	0.00347	-0.20134

## उत्तर क्षेत्रीय विद्युत समिति

**14 से 20 जून , 2010 के सप्ताह का यू.आई. शुल्क लेखा ( संशोधन-1)**

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
14/06/2010	NATHPA JHAKRI H	362.37000	360.99235	-9.47414	-9.71709	0.00000	-9.71709
15/06/2010	NATHPA JHAKRI H	366.44250	363.21015	-1.31171	-1.33755	0.00000	-1.33755
16/06/2010	NATHPA JHAKRI H	360.39250	364.93835	-15.73605	-15.84076	0.00000	-15.84076
17/06/2010	NATHPA JHAKRI H	361.99000	363.37995	-15.24494	-14.99190	0.00000	-14.99190
18/06/2010	NATHPA JHAKRI H	364.21000	364.01822	-8.55823	-8.04565	0.00000	-8.04565
19/06/2010	NATHPA JHAKRI H	359.94000	361.94438	-21.70743	-20.73397	0.19714	-20.53683
20/06/2010	NATHPA JHAKRI H	365.38000	363.72741	-6.80251	-6.50264	0.00000	-6.50264
TOTAL (Ex-PP Bus)		2540.72500	2542.21081	-78.83501	-77.16956	0.19714	-76.97242

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
14/06/2010	TEHRI HEP	38.50000	38.36514	-0.68129	-0.69876	0.00000	-0.69876
15/06/2010	TEHRI HEP	35.00000	33.26324	3.40622	3.37412	0.00000	3.37412
16/06/2010	TEHRI HEP	35.00000	33.79776	2.32526	2.31970	0.00000	2.31970
17/06/2010	TEHRI HEP	40.00000	40.61170	-3.48930	-3.43138	0.00000	-3.43138
18/06/2010	TEHRI HEP	42.50000	43.32798	-4.15573	-3.90683	0.01220	-3.89463
19/06/2010	TEHRI HEP	30.00000	31.34802	-8.97437	-8.57192	0.00000	-8.57192
20/06/2010	TEHRI HEP	35.00000	34.77830	-3.63027	-3.47024	0.00000	-3.47024
TOTAL (Ex-PP Bus)		256.00000	255.49214	-15.19948	-14.38531	0.01220	-14.37311

## उत्तर क्षेत्रीय विद्युत समिति

14 से 20 जून , 2010 के सप्ताह का यू.आई. शुल्क लेखा ( संशोधन-1)

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
14/06/2010	NAPP	23.53160	24.39398	-3.46377	0.00000	0.00000	0.00000
15/06/2010	NAPP	24.72000	24.07758	1.70427	0.00000	0.00000	0.00000
16/06/2010	NAPP	24.72000	24.40488	0.86065	0.00000	0.00000	0.00000
17/06/2010	NAPP	24.48000	24.17280	1.50920	0.00000	0.00000	0.00000
18/06/2010	NAPP	24.96000	23.70564	6.25278	0.00000	0.00000	0.00000
19/06/2010	NAPP	24.48000	23.48602	5.99825	0.00000	0.00000	0.00000
20/06/2010	NAPP	24.48000	23.28720	5.15269	0.00000	0.00000	0.00000
TOTAL (Ex-PP Bus)		171.37160	167.52810	18.01407	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
14/06/2010	RAPPB	87.36000	86.55081	2.59233	0.00000	0.00000	0.00000
15/06/2010	RAPPB	87.60000	86.68642	2.43504	0.00000	0.00000	0.00000
16/06/2010	RAPPB	87.60000	87.37371	0.77770	0.00000	0.00000	0.00000
17/06/2010	RAPPB	87.84000	86.73572	4.33988	0.00000	0.00000	0.00000
18/06/2010	RAPPB	88.08000	86.10370	9.96266	0.00000	0.00000	0.00000
19/06/2010	RAPPB	86.40000	85.93992	3.85659	0.00000	0.00000	0.00000
20/06/2010	RAPPB	86.16000	86.03094	0.68775	0.00000	0.00000	0.00000
TOTAL (Ex-PP Bus)		611.04000	605.42122	24.65195	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
14/06/2010	RAPPC	45.60000	30.66302	40.83411	0.00000	0.00000	0.00000
15/06/2010	RAPPC	45.60000	38.25880	17.04454	0.00000	0.00000	0.00000
16/06/2010	RAPPC	45.12500	40.12318	12.95543	0.00000	0.00000	0.00000
17/06/2010	RAPPC	0.00000	-2.87442	8.88111	0.00000	0.00000	0.00000
18/06/2010	RAPPC	0.00000	-2.28777	10.51484	0.00000	0.00000	0.00000
19/06/2010	RAPPC	0.00000	-2.33391	13.97875	0.00000	0.00000	0.00000
20/06/2010	RAPPC	0.00000	-2.45178	10.45133	0.00000	0.00000	0.00000
TOTAL (Ex-PP Bus)		136.32500	99.09712	114.66011	0.00000	0.00000	0.00000

**उत्तर क्षेत्रीय विद्युत समिति**  
**14 से 20 जून , 2010 के सप्ताह का यू.आई. शुल्क लेखा ( संशोधन-1)**

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT
14/06/2010	WR (TO NR)	295.77748	378.42331	-248.17474
15/06/2010	WR (TO NR)	281.80300	445.78602	-425.63722
16/06/2010	WR (TO NR)	315.73696	547.87041	-545.13694
17/06/2010	WR (TO NR)	287.59460	600.99244	-970.21834
18/06/2010	WR (TO NR)	322.15804	658.12764	-1505.32256
19/06/2010	WR (TO NR)	375.54060	633.13445	-1446.01842
20/06/2010	WR (TO NR)	374.23836	652.37656	-1164.01805
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TOTAL (Ex-Regl. Boundary)		2252.84904	3916.71083	-6304.52627

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT
14/06/2010	ER (TO NR)	479.24465	484.08102	-88.27281
15/06/2010	ER (TO NR)	449.68111	477.04062	-75.30581
16/06/2010	ER (TO NR)	466.62156	519.33503	-141.53459
17/06/2010	ER (TO NR)	496.26980	605.86763	-365.26368
18/06/2010	ER (TO NR)	507.92379	636.22697	-546.27532
19/06/2010	ER (TO NR)	540.68432	604.48721	-402.47647
20/06/2010	ER (TO NR)	545.34046	632.18838	-337.94891
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TOTAL (Ex-Regl. Boundary)		3485.76569	3959.22686	-1957.07759