

**उत्तर क्षेत्रीय विद्युत समिति**

**DIFFERENTIAL AMOUNT OF UI CHARGES PAYABLE/ RECEIVABLE DUE TO REVISION OF THE  
UI ACCOUNT FOR THE WEEK 19.04.10-25.04.10 - Revision- 2**

(Figures in Rs Lakhs)

Utilities and the additional amount of UI payable by them	Utilities and the additional amount of UI receivable by them
DELHI	PUNJAB
2792.75359	559.30136
	U.P.
	529.47185
	HARYANA
	478.36897
	J & K
	190.60514
	RAJASTHAN
	172.70470
	NHPC
	135.87163
	H.P.
	111.62907
	NTPC
	86.67461
	CHANDIGARH
	76.28385
	UTTARAKHAND
	68.07510
	SJVN
	65.18812
	PTC (for NEPAL)
	27.49140
	RAILWAYS
	16.86084
	THDC
	8.35432
	POOL BALANCE (Add. UI)
	265.87263
TOTAL	TOTAL
2792.75359	2792.75359

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**19 से 25 अप्रैल, 2010 के सप्ताह का यू.आई. शुल्क लेखा ( संशोधन-2)**

UI Tariff Structure currently in force

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Average Frequency of time-block	UI Rate (P/kWh)
50.30 Hz and above	0.00
Below 50.30 Hz and upto 50.28 Hz	12.00
Below 49.52 Hz and upto 49.50 Hz	480.00
Below 49.22 Hz and upto 49.20 Hz	735.00
Between 50.30 Hz and 49.50 Hz	Linear in 0.02 Hz steps @ 12 P/kWh for each step
Between 49.50 Hz and 49.20 Hz	Linear in 0.02 Hz steps @ 17 P/kWh for each step

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ABSTRACT OF UTILITY-WISE UI CHARGES FOR THE PERIOD - 19/04/2010 TO 25/04/2010  
(All figs. in Rs. Lakh)

Utilities and UI payable by them		Utilities and UI receivable by them	
U.P.	9679.56913	E.R. *	7434.75746
PUNJAB	4734.70338	W.R. *	5468.00237
HARYANA	4032.41798	DELHI	1866.59039
UTTARAKHAND	576.54525	NTPC	515.21649
CHANDIGARH	571.33199	H.P.	376.49994
RAILWAYS	136.95975	J & K	172.71977
NHPC	41.41678	PTC (for NEPAL)	95.00971
SJVN	11.13708	RAJASTHAN	63.57713
		THDC	26.98881
		POOL BALANCE	3764.71927
<b>Total</b>	<b>19784.08134</b>	<b>Total</b>	<b>19784.08134</b>

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 49.2Hz.

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 - 19/04/2010 TO 25/04/2010  
(All figs. in Rs. Lakh)

ENTITY	UI_ADJ	UI_CAP	Diff. Cap Amt.	Additional UI payable	NET UI (+Pay/-Rec)
CHANDIGARH	484.47814			86.85385	571.33199
DELHI	-1928.77026			62.17987	-1866.59039
HARYANA	3536.93820			495.47978	4032.41798
H.P.	-399.67104			23.17110	-376.49994
J & K	-266.09592			93.37615	-172.71977
PUNJAB	3966.55094			768.15244	4734.70338
RAJASTHAN	-209.29409			145.71696	-63.57713
U.P.	8020.15352			1659.41561	9679.56913
RAILWAYS	112.12410			24.83565	136.95975
NEPAL	-97.29460			2.28489	-95.00971
UTTARAKHAND	485.88102			90.66423	576.54525
ANTA GPP	-45.05864			2.61781	-42.44083
AURAIYA GPP	-130.49796			0.92943	-129.56853
DADRI GPP	-119.90555			1.25119	-118.65436
BAIRASIUL HEP	-25.73884			9.49149	-16.24735
SALAL HEP	-57.26434			19.56825	-37.69609
TANAKPUR HEP	-0.01710			2.51168	2.49458
CHAMERA HEP	-16.34850			1.68879	-14.65971
URI HEP	50.83496			31.76347	82.59843
NATHPA JHAKRI H	-46.65659			57.79367	11.13708
CHAMERA HEP-II	-24.36525			1.74704	-22.61821
DHAULIGANGA HEP	-10.85691			1.05517	-9.80174
TEHRI HEP	-27.62465			0.63584	-26.98881
DULHASTI HEP	57.15069			0.19618	57.34687
WR TO NR	-5468.00237			0.00000	-5468.00237
ER TO NR	-7434.75746			0.00000	-7434.75746
UNCHHR ST.2 & 3	-27.39957	-16.81263	10.58694	2.11843	-14.69420
UNCHAHR-I TPS	-29.44264	-17.80575	11.63689	0.50325	-17.30250
RIHAND STPS	-41.63094	-24.29528	17.33566	0.25203	-24.04325
DADRI-II TPS	-49.24115	-29.12380	20.11735	9.36564	-19.75816
DADRI TPS	-61.09728	-36.29865	24.79863	0.33189	-35.96676
RIHAND-II STPS	-76.63407	-45.59319	31.04088	0.20193	-45.39126
SINGRAULI STPS	-120.44585	-73.79728	46.64857	6.40064	-67.39664
TOTAL	0.00000	-243.72658	162.16492	3602.55435	3764.71927

Average trans. loss in the grid during the period of A/c  
3.11 %

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  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	CHANDIGARH	34.40989	53.20804	121.30369	121.25125	14.78939
20/04/2010	CHANDIGARH	36.09198	52.92783	107.63969	106.57789	12.28315
21/04/2010	CHANDIGARH	38.01422	53.23469	94.62872	93.02186	12.71133
22/04/2010	CHANDIGARH	38.11050	51.29365	93.14759	91.23357	23.61776
23/04/2010	CHANDIGARH	44.47655	51.97083	54.16904	53.32941	16.95996
24/04/2010	CHANDIGARH	44.09100	48.12555	27.86535	26.78356	6.09344
25/04/2010	CHANDIGARH	44.75603	43.38559	-8.61707	-7.71940	0.39882
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TOTAL (Ex-SEB Periphery)		279.95017	354.14618	490.13701	484.47814	86.85385

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	DELHI	596.79330	595.17200	-12.41895	-16.63183	14.79356
20/04/2010	DELHI	614.99083	609.16952	-23.32264	-28.27603	20.99445
21/04/2010	DELHI	619.90821	605.40173	-70.70957	-78.15012	11.49028
22/04/2010	DELHI	648.62689	579.74522	-488.05585	-516.69329	0.00000
23/04/2010	DELHI	628.22724	593.73744	-249.44373	-271.83559	8.76202
24/04/2010	DELHI	592.79641	563.56825	-207.14271	-216.76985	6.03378
25/04/2010	DELHI	621.03680	482.15941	-804.32384	-800.41355	0.10578
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TOTAL (Ex-SEB Periphery)		4322.37968	4028.95357	-1855.41729	-1928.77026	62.17987

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	HARYANA	255.35751	344.42422	564.93882	563.30266	56.91065
20/04/2010	HARYANA	280.92565	362.48847	507.02480	500.96101	42.47742
21/04/2010	HARYANA	263.81352	346.91496	497.11629	487.62931	55.64256
22/04/2010	HARYANA	250.87024	288.45557	264.61413	257.54186	69.86893
23/04/2010	HARYANA	239.81646	278.77524	283.07985	279.00036	97.23743
24/04/2010	HARYANA	284.89907	373.34084	615.03336	609.31616	128.98566
25/04/2010	HARYANA	238.51493	387.56391	834.00019	839.18684	44.35713
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TOTAL (Ex-SEB Periphery)		1814.19738	2381.96321	3565.80744	3536.93820	495.47978

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	H.P.	119.29238	87.08475	-208.14611	-208.33281	0.00000
20/04/2010	H.P.	103.04889	93.31536	-61.86943	-65.48727	0.58036
21/04/2010	H.P.	104.46063	90.21635	-89.20612	-94.51596	0.30793
22/04/2010	H.P.	97.65587	97.77866	0.61025	-1.14858	7.73301
23/04/2010	H.P.	88.62698	91.50893	21.02391	20.81521	10.63720
24/04/2010	H.P.	103.17128	102.19724	-5.99382	-8.88318	3.91260
25/04/2010	H.P.	120.69246	114.96225	-44.55370	-42.11845	0.00000
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TOTAL (Ex-SEB Periphery)		736.94849	677.06354	-388.13502	-399.67104	23.17110

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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	ADD UI
19/04/2010	J & K	174.15517	126.64453	-303.05819	-304.37558	5.57989
20/04/2010	J & K	181.89764	178.35687	-20.17971	-24.14850	5.52152
21/04/2010	J & K	176.91201	144.10835	-204.16616	-215.79709	1.63228
22/04/2010	J & K	187.92174	182.09619	-40.36682	-45.84718	6.56641
23/04/2010	J & K	170.50035	183.75202	95.95876	94.79680	31.94605
24/04/2010	J & K	165.11570	180.39236	108.05950	105.29506	27.09486
25/04/2010	J & K	170.68282	191.50453	120.58916	123.98057	15.03514
TOTAL (Ex-SEB Periphery)		1227.18543	1186.85485	-243.16346	-266.09592	93.37615

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	PUNJAB	298.89644	363.11575	409.17436	405.98730	48.57667
20/04/2010	PUNJAB	329.29632	419.19543	562.94502	555.52676	79.50208
21/04/2010	PUNJAB	326.96707	411.82305	531.65804	520.48660	76.52652
22/04/2010	PUNJAB	349.29566	413.40965	454.60889	443.27284	111.94193
23/04/2010	PUNJAB	335.89834	417.94579	593.54700	584.76805	182.99313
24/04/2010	PUNJAB	328.49322	438.79418	778.75604	771.33447	201.73375
25/04/2010	PUNJAB	329.98693	447.25101	676.80495	685.17492	66.87836
TOTAL (Ex-SEB Periphery)		2298.83398	2911.53486	4007.49430	3966.55094	768.15244

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	RAJASTHAN	345.44444	344.27733	-2.00818	-9.94357	21.84019
20/04/2010	RAJASTHAN	361.55667	329.62084	-182.29472	-194.93145	11.74140
21/04/2010	RAJASTHAN	393.10095	362.28240	-193.76445	-208.97439	8.85491
22/04/2010	RAJASTHAN	400.27323	417.56900	118.94327	110.03985	39.27816
23/04/2010	RAJASTHAN	414.86734	424.84637	69.97120	70.26610	25.83202
24/04/2010	RAJASTHAN	401.20376	414.79596	86.25678	75.96891	30.13963
25/04/2010	RAJASTHAN	432.36815	406.41711	-66.56980	-51.71954	8.03065
TOTAL (Ex-SEB Periphery)		2748.81454	2699.80901	-169.46590	-209.29409	145.71696

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	U.P.	702.60745	925.94853	1455.57351	1450.30757	216.47351
20/04/2010	U.P.	710.26887	872.04191	1050.20149	1034.98465	146.04715
21/04/2010	U.P.	715.96240	890.19648	1119.87344	1095.61771	182.57776
22/04/2010	U.P.	741.96032	924.88021	1294.60902	1264.09337	325.86590
23/04/2010	U.P.	747.07065	908.53486	1169.17030	1151.25012	363.95010
24/04/2010	U.P.	743.25372	899.83278	1108.13779	1091.56229	285.30312
25/04/2010	U.P.	756.81147	894.55451	917.74077	932.33781	139.19807
TOTAL (Ex-SEB Periphery)		5117.93488	6315.98928	8115.30632	8020.15352	1659.41561

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	RAILWAYS	20.07735	22.65992	16.73251	16.76656	1.90177
20/04/2010	RAILWAYS	20.11867	21.18524	6.52732	6.48096	1.27928
21/04/2010	RAILWAYS	20.12013	22.49008	14.24552	14.05783	1.59077
22/04/2010	RAILWAYS	19.96175	24.11856	29.54198	29.03771	7.94074
23/04/2010	RAILWAYS	20.17346	23.79912	26.17026	25.73889	8.06536
24/04/2010	RAILWAYS	20.29783	22.63140	16.22670	16.18627	3.91109
25/04/2010	RAILWAYS	20.45823	21.34700	3.85908	3.85588	0.14664
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TOTAL (Ex-SEB Periphery)		141.20742	158.23132	113.30337	112.12410	24.83565

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	NEPAL	5.84800	0.75889	-32.73668	-32.49370	0.00000
20/04/2010	NEPAL	5.84800	0.78539	-31.94087	-32.92578	0.00000
21/04/2010	NEPAL	5.84800	4.07670	-10.88963	-11.30162	0.29146
22/04/2010	NEPAL	5.84800	5.27459	-3.96732	-4.16513	1.02382
23/04/2010	NEPAL	5.84800	4.78838	-7.74381	-8.44942	0.27534
24/04/2010	NEPAL	5.84800	5.11238	-5.01038	-5.09052	0.51028
25/04/2010	NEPAL	5.84800	5.24621	-2.86154	-2.86843	0.18399
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TOTAL (Ex-SEB Periphery)		40.93600	26.04254	-95.15023	-97.29460	2.28489

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL (LU)	ACTUAL (LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	UTTARAKHAND	85.29529	96.25496	68.06514	66.78373	10.28778
20/04/2010	UTTARAKHAND	89.50009	100.78687	67.54733	65.66144	10.24731
21/04/2010	UTTARAKHAND	87.30204	110.95836	145.12090	141.56463	14.70598
22/04/2010	UTTARAKHAND	88.53293	96.09796	53.48169	51.08605	22.07075
23/04/2010	UTTARAKHAND	89.83195	89.92016	1.77295	1.87692	17.94504
24/04/2010	UTTARAKHAND	89.24715	95.82765	45.34535	42.84281	14.19585
25/04/2010	UTTARAKHAND	93.13127	114.49557	113.99903	116.06544	1.21152
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TOTAL (Ex-SEB Periphery)		622.84072	704.34153	495.33239	485.88102	90.66423

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	SINGRAULI STPS	413.27500	416.19017	-18.74564	-11.89046	0.01023
20/04/2010	SINGRAULI STPS	416.28750	420.90360	-30.24030	-18.81186	0.02841
21/04/2010	SINGRAULI STPS	416.40000	419.26256	-18.60454	-11.63974	0.01379
22/04/2010	SINGRAULI STPS	448.61250	451.79200	-23.98678	-12.97239	0.07463
23/04/2010	SINGRAULI STPS	464.40000	465.81672	-11.07951	-5.78026	0.60578
24/04/2010	SINGRAULI STPS	456.05000	457.06039	-3.65529	-3.08208	5.48152
25/04/2010	SINGRAULI STPS	464.40000	466.71163	-14.13379	-9.62049	0.18628
TOTAL (Ex-PP Bus)		3079.42500	3097.73707	-120.44585	-73.79728	6.40064

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	RIHAND STPS	115.20000	115.77968	-3.81953	-2.36589	0.00176
20/04/2010	RIHAND STPS	115.20000	116.03806	-5.58728	-3.41376	0.00000
21/04/2010	RIHAND STPS	115.20000	116.21905	-6.72481	-4.14136	0.00000
22/04/2010	RIHAND STPS	114.96000	116.02699	-7.92420	-4.35333	0.01678
23/04/2010	RIHAND STPS	112.63750	113.50565	-6.79616	-3.50995	0.13982
24/04/2010	RIHAND STPS	111.26250	112.14816	-6.33578	-3.61352	0.02094
25/04/2010	RIHAND STPS	112.80000	113.51909	-4.44318	-2.89747	0.07273
TOTAL (Ex-PP Bus)		797.26000	803.23668	-41.63094	-24.29528	0.25203

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	RIHAND-II STPS	234.00000	235.91967	-12.21505	-7.82978	0.00000
20/04/2010	RIHAND-II STPS	234.00000	235.57927	-10.49515	-6.43090	0.00000
21/04/2010	RIHAND-II STPS	234.00000	235.86134	-12.21391	-7.56701	0.01399
22/04/2010	RIHAND-II STPS	234.00000	235.63395	-12.11700	-6.66651	0.00385
23/04/2010	RIHAND-II STPS	234.00000	235.42915	-11.30813	-5.83089	0.08950
24/04/2010	RIHAND-II STPS	233.00000	233.98904	-7.10543	-4.03531	0.09459
25/04/2010	RIHAND-II STPS	230.93750	232.72024	-11.17940	-7.23279	0.00000
TOTAL (Ex-PP Bus)		1633.93750	1645.13266	-76.63407	-45.59319	0.20193

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	DADRI TPS	141.60000	142.94788	-8.67298	-5.49871	0.00196
20/04/2010	DADRI TPS	142.22750	143.77904	-10.35723	-6.33221	0.00000
21/04/2010	DADRI TPS	142.80000	143.89875	-7.06057	-4.45898	0.05004
22/04/2010	DADRI TPS	142.80000	144.10353	-9.73224	-5.31839	0.00000
23/04/2010	DADRI TPS	142.80000	144.07183	-10.03164	-5.18906	0.01399
24/04/2010	DADRI TPS	142.80000	144.01855	-8.64677	-4.97168	0.01478
25/04/2010	DADRI TPS	142.80000	143.94815	-6.59585	-4.52962	0.25112
TOTAL (Ex-PP Bus)		997.82750	1006.76773	-61.09728	-36.29865	0.33189

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	DADRI-II TPS	117.12000	118.23344	-7.13418	-4.54120	0.08072
20/04/2010	DADRI-II TPS	116.40000	119.38140	-19.50746	-12.14152	0.00000
21/04/2010	DADRI-II TPS	104.85000	106.29707	-10.63150	-5.99080	0.00000
22/04/2010	DADRI-II TPS	113.32500	115.14908	-13.40751	-7.44229	0.21038
23/04/2010	DADRI-II TPS	113.72500	115.02215	-10.18457	-5.29238	1.30909
24/04/2010	DADRI-II TPS	98.57500	95.42796	23.43801	12.83994	7.52689
25/04/2010	DADRI-II TPS	111.47250	113.05930	-11.81394	-6.55555	0.23856
TOTAL (Ex-PP Bus)		775.46750	782.57040	-49.24115	-29.12380	9.36564

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	UNCHAHAAR-I TPS	97.44000	97.89520	-2.91105	-1.85723	0.00509
20/04/2010	UNCHAHAAR-I TPS	96.29750	96.74576	-2.48916	-1.78330	0.14587
21/04/2010	UNCHAHAAR-I TPS	97.20000	98.02544	-5.37671	-3.34774	0.00000
22/04/2010	UNCHAHAAR-I TPS	96.96000	97.59776	-4.71412	-2.60204	0.05810
23/04/2010	UNCHAHAAR-I TPS	97.20000	97.48464	-2.23447	-1.16135	0.29279
24/04/2010	UNCHAHAAR-I TPS	95.76000	96.56880	-5.84232	-3.29991	0.00140
25/04/2010	UNCHAHAAR-I TPS	95.76000	96.67008	-5.87481	-3.75418	0.00000
TOTAL (Ex-PP Bus)		676.61750	680.98768	-29.44264	-17.80575	0.50325

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
19/04/2010	UNCHHR ST.2 & 3	96.00000	96.84400	-5.46701	-3.44204	0.00000
20/04/2010	UNCHHR ST.2 & 3	96.11000	96.97953	-5.62310	-3.54629	0.00718
21/04/2010	UNCHHR ST.2 & 3	96.24000	96.64593	-2.57041	-1.65167	0.08987
22/04/2010	UNCHHR ST.2 & 3	96.24000	96.78496	-4.03029	-2.22342	0.00408
23/04/2010	UNCHHR ST.2 & 3	97.54750	98.21536	-5.23499	-2.71656	0.03366
24/04/2010	UNCHHR ST.2 & 3	99.42250	99.32992	1.05377	0.38471	1.98364
25/04/2010	UNCHHR ST.2 & 3	96.24000	97.11826	-5.52754	-3.61736	0.00000
TOTAL (Ex-PP Bus)		677.80000	681.91796	-27.39957	-16.81263	2.11843

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	ANTA GPP	86.70444	86.18964	3.46754	3.47460	0.89010
20/04/2010	ANTA GPP	86.71472	86.37864	2.38100	2.36409	0.80354
21/04/2010	ANTA GPP	85.13184	87.08112	-12.34617	-12.81327	0.40987
22/04/2010	ANTA GPP	86.60576	87.91260	-9.18392	-9.64183	0.09749
23/04/2010	ANTA GPP	86.25508	88.07268	-13.21426	-14.41833	0.00000
24/04/2010	ANTA GPP	86.43932	88.11372	-11.69009	-11.87708	0.15442
25/04/2010	ANTA GPP	88.07227	88.50648	-2.14166	-2.14682	0.26239
TOTAL (Ex-PP Bus)		605.92343	612.25488	-42.72756	-45.05864	2.61781

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	AURAIYA GPP	134.83847	135.59352	-4.77547	-4.74002	0.30669
20/04/2010	AURAIYA GPP	133.91320	135.56604	-10.08976	-10.40088	0.27657
21/04/2010	AURAIYA GPP	132.42862	136.23744	-23.61983	-24.51345	0.14501
22/04/2010	AURAIYA GPP	133.48808	136.96344	-24.53698	-25.76039	0.02443
23/04/2010	AURAIYA GPP	133.43690	137.22252	-27.45469	-29.95634	0.00000
24/04/2010	AURAIYA GPP	135.19180	138.20052	-21.09699	-21.43445	0.17673
25/04/2010	AURAIYA GPP	136.20181	138.57996	-13.65954	-13.69243	0.00000
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TOTAL (Ex-PP Bus)		939.49888	958.36344	-125.23326	-130.49796	0.92943
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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	DADRI GPP	171.74751	173.38854	-10.35167	-10.27484	0.31881
20/04/2010	DADRI GPP	172.45997	173.93736	-8.96228	-9.23864	0.14417
21/04/2010	DADRI GPP	171.74470	174.10778	-14.47242	-15.01996	0.08438
22/04/2010	DADRI GPP	171.26573	175.33059	-28.55104	-29.97459	0.41648
23/04/2010	DADRI GPP	173.43763	175.75284	-16.69992	-18.22160	0.28735
24/04/2010	DADRI GPP	173.92087	176.93844	-21.11203	-21.44973	0.00000
25/04/2010	DADRI GPP	175.34178	178.04589	-15.68842	-15.72619	0.00000
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TOTAL (Ex-PP Bus)		1209.91819	1227.50144	-115.83778	-119.90555	1.25119
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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	ADD UI
19/04/2010	BAIRASIUL HEP	35.56250	38.13280	-16.65282	-16.52922	0.35891
20/04/2010	BAIRASIUL HEP	28.54500	29.24256	-3.69932	-3.81339	0.33751
21/04/2010	BAIRASIUL HEP	30.50750	31.67856	-6.08984	-6.32024	0.83485
22/04/2010	BAIRASIUL HEP	29.19750	30.49744	-8.97575	-9.42328	0.00000
23/04/2010	BAIRASIUL HEP	26.08250	27.22448	-8.36605	-9.12836	0.42794
24/04/2010	BAIRASIUL HEP	25.24250	24.00832	8.81284	8.79088	3.14439
25/04/2010	BAIRASIUL HEP	22.91500	21.23552	10.69365	10.68477	4.38789
TOTAL (Ex-PP Bus)		198.05250	202.01968	-24.27729	-25.73884	9.49149

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	SALAL HEP	107.79250	109.04080	-9.01918	-8.95224	0.01235
20/04/2010	SALAL HEP	122.71500	127.66720	-30.28505	-31.21890	0.38018
21/04/2010	SALAL HEP	115.37500	117.02800	-14.34394	-14.88662	2.01790
22/04/2010	SALAL HEP	125.68000	127.52000	-12.72995	-13.36466	1.05712
23/04/2010	SALAL HEP	107.83500	103.91280	27.71882	27.26193	12.10608
24/04/2010	SALAL HEP	88.71500	97.42992	-60.96068	-61.93578	3.52446
25/04/2010	SALAL HEP	95.16000	86.90672	45.87000	45.83193	0.47016
TOTAL (Ex-PP Bus)		763.27250	769.50544	-53.74998	-57.26434	19.56825

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	TANAKPUR HEP	9.60500	9.96421	-2.21018	-2.19378	0.03367
20/04/2010	TANAKPUR HEP	9.64750	9.23903	2.37887	2.36197	0.21961
21/04/2010	TANAKPUR HEP	8.38000	8.95536	-3.64626	-3.78421	0.53782
22/04/2010	TANAKPUR HEP	8.43500	8.43899	-0.07152	-0.07509	0.50906
23/04/2010	TANAKPUR HEP	8.09000	7.81046	2.01380	1.98061	0.97609
24/04/2010	TANAKPUR HEP	7.55750	7.71326	-1.10669	-1.12439	0.01535
25/04/2010	TANAKPUR HEP	7.52000	6.94577	2.82013	2.81779	0.22008
TOTAL (Ex-PP Bus)		59.23500	59.06708	0.17815	-0.01710	2.51168

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	CHAMERA HEP	58.62500	57.29947	6.49059	6.50380	0.25217
20/04/2010	CHAMERA HEP	63.00500	62.37161	0.53465	0.53085	0.02673
21/04/2010	CHAMERA HEP	94.27250	93.72166	-2.86896	-2.97750	0.35439
22/04/2010	CHAMERA HEP	94.69500	98.28871	-26.41335	-27.73032	0.10266
23/04/2010	CHAMERA HEP	85.10500	86.79871	-12.63734	-13.78884	0.28132
24/04/2010	CHAMERA HEP	77.73250	78.51217	-8.38706	-8.52122	0.56462
25/04/2010	CHAMERA HEP	74.28250	67.40725	29.65935	29.63473	0.10690
TOTAL (Ex-PP Bus)		547.71750	544.39958	-13.62212	-16.34850	1.68879

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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	URI HEP	114.70000	114.66724	0.66482	0.66617	0.80021
20/04/2010	URI HEP	115.43500	114.26376	8.09716	8.03965	2.69432
21/04/2010	URI HEP	115.24000	108.08124	47.92401	47.29259	9.21080
22/04/2010	URI HEP	115.95500	114.10218	13.57960	13.34780	2.74842
23/04/2010	URI HEP	112.65500	114.18428	-10.78106	-11.76342	7.38581
24/04/2010	URI HEP	112.71250	115.26177	-17.58283	-17.86408	2.25269
25/04/2010	URI HEP	116.02500	114.84602	11.12548	11.11625	6.67122
TOTAL (Ex-PP Bus)		802.72250	795.40649	53.02718	50.83496	31.76347

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	CHAMERA HEP-II	47.52000	47.74907	-1.99310	-1.97831	0.00000
20/04/2010	CHAMERA HEP-II	52.15250	52.00272	-1.26253	-1.30146	0.00482
21/04/2010	CHAMERA HEP-II	48.14250	48.91727	-5.85287	-6.07430	0.00000
22/04/2010	CHAMERA HEP-II	47.94750	48.83401	-6.35461	-6.67145	0.00000
23/04/2010	CHAMERA HEP-II	40.00250	41.27795	-9.31393	-10.16261	0.23882
24/04/2010	CHAMERA HEP-II	36.91750	37.30052	-2.85275	-2.89838	0.88268
25/04/2010	CHAMERA HEP-II	34.33250	33.65093	4.72518	4.72126	0.62072
TOTAL (Ex-PP Bus)		307.01500	309.73247	-22.90461	-24.36525	1.74704

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	DHAULIGANGA HEP	27.66500	28.00530	-4.27488	-4.24315	0.45849
20/04/2010	DHAULIGANGA HEP	31.31750	31.21700	-1.66982	-1.72131	0.00000
21/04/2010	DHAULIGANGA HEP	23.60000	24.44540	-8.49449	-8.81587	0.05424
22/04/2010	DHAULIGANGA HEP	20.01000	20.30445	-2.26253	-2.37534	0.13127
23/04/2010	DHAULIGANGA HEP	21.22750	21.75415	-3.87498	-4.22807	0.40616
24/04/2010	DHAULIGANGA HEP	16.44750	16.97520	-3.89018	-3.95241	0.00413
25/04/2010	DHAULIGANGA HEP	20.30750	17.46705	14.49127	14.47924	0.00088
TOTAL (Ex-PP Bus)		160.57500	160.16855	-9.97561	-10.85691	1.05517

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	DULHASTI HEP	85.60750	85.16021	0.04443	0.04452	0.00000
20/04/2010	DULHASTI HEP	91.48500	89.41819	6.90801	6.85895	0.00000
21/04/2010	DULHASTI HEP	91.03500	88.35377	8.40003	8.28936	0.12007
22/04/2010	DULHASTI HEP	91.16000	91.49382	-2.95055	-3.09766	0.07167
23/04/2010	DULHASTI HEP	91.41500	91.99040	-4.35851	-4.75565	0.00000
24/04/2010	DULHASTI HEP	77.35500	77.40481	-2.67022	-2.71293	0.00000
25/04/2010	DULHASTI HEP	85.49500	72.14577	52.56773	52.52410	0.00444
TOTAL (Ex-PP Bus)		613.55250	595.96697	57.94092	57.15069	0.19618

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	NATHPA JHAKRI H	187.26500	188.70147	-15.10825	-14.99611	0.33301
20/04/2010	NATHPA JHAKRI H	179.53500	184.19145	-39.89494	-41.12512	0.00000
21/04/2010	NATHPA JHAKRI H	185.90500	199.83787	-97.67566	-101.37106	0.65268
22/04/2010	NATHPA JHAKRI H	194.71000	198.97393	-29.89183	-31.38224	5.12121
23/04/2010	NATHPA JHAKRI H	176.19000	176.50602	-2.75458	-3.00558	11.52935
24/04/2010	NATHPA JHAKRI H	177.84000	164.75802	92.29043	92.06046	34.38379
25/04/2010	NATHPA JHAKRI H	159.97000	150.66107	53.20722	53.16306	5.77363
TOTAL (Ex-PP Bus)		1261.41500	1263.62983	-39.82761	-46.65659	57.79367

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	TEHRI HEP	51.99750	52.81844	-5.64945	-5.60752	0.00000
20/04/2010	TEHRI HEP	52.00000	52.39616	-3.12619	-3.22259	0.00112
21/04/2010	TEHRI HEP	52.00000	52.10901	-1.21871	-1.26482	0.01496
22/04/2010	TEHRI HEP	52.00000	52.92605	-6.60503	-6.93436	0.17905
23/04/2010	TEHRI HEP	52.00000	52.86579	-6.37111	-6.95164	0.42554
24/04/2010	TEHRI HEP	52.00000	52.49996	-3.72988	-3.78954	0.01517
25/04/2010	TEHRI HEP	52.00000	51.59510	0.14594	0.14582	0.00000
TOTAL (Ex-PP Bus)		363.99750	367.21051	-26.55443	-27.62465	0.63584

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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	NAPP	24.48000	23.81246	4.35258	0.00000	0.00000
20/04/2010	NAPP	24.48000	23.85490	4.01206	0.00000	0.00000
21/04/2010	NAPP	24.00000	24.00630	0.11169	0.00000	0.00000
22/04/2010	NAPP	24.00000	23.95646	0.35902	0.00000	0.00000
23/04/2010	NAPP	24.00000	23.83356	1.25237	0.00000	0.00000
24/04/2010	NAPP	24.00000	24.38946	-2.71328	0.00000	0.00000
25/04/2010	NAPP	24.48000	24.20034	1.51764	0.00000	0.00000
TOTAL (Ex-PP Bus)		169.44000	168.05348	8.89208	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	ADD UI
19/04/2010	RAPPB	62.88000	63.06713	-1.13981	0.00000	0.00000
20/04/2010	RAPPB	63.36000	63.19435	1.15270	0.00000	0.00000
21/04/2010	RAPPB	63.12000	63.09159	0.47004	0.00000	0.00000
22/04/2010	RAPPB	63.36000	63.20237	1.18626	0.00000	0.00000
23/04/2010	RAPPB	63.36000	62.98069	2.80920	0.00000	0.00000
24/04/2010	RAPPB	63.36000	63.12390	1.72732	0.00000	0.00000
25/04/2010	RAPPB	62.72500	60.42256	14.59626	0.00000	0.00000
TOTAL (Ex-PP Bus)		442.16500	439.08259	20.80197	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	ADD UI
19/04/2010	RAPPC	16.80000	22.69255	-37.81723	0.00000	0.00000
20/04/2010	RAPPC	16.80000	22.40901	-35.67866	0.00000	0.00000
21/04/2010	RAPPC	16.80000	22.56584	-36.29586	0.00000	0.00000
22/04/2010	RAPPC	24.05000	28.76616	-32.63882	0.00000	0.00000
23/04/2010	RAPPC	31.20000	31.00688	1.50209	0.00000	0.00000
24/04/2010	RAPPC	31.20000	37.89614	-46.77530	0.00000	0.00000
25/04/2010	RAPPC	56.15000	47.73568	44.07645	0.00000	0.00000
TOTAL (Ex-PP Bus)		193.00000	213.07226	-143.62733	0.00000	0.00000

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DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	WR (TO NR)	102.03156	276.96447	-1121.77576	-1121.77576	0.00000
20/04/2010	WR (TO NR)	110.75092	274.06309	-1036.40738	-1036.40738	0.00000
21/04/2010	WR (TO NR)	130.37060	206.97041	-464.81434	-464.81434	0.00000
22/04/2010	WR (TO NR)	140.43356	174.57916	-240.35424	-240.35424	0.00000
23/04/2010	WR (TO NR)	127.60196	228.96788	-732.37802	-732.37802	0.00000
24/04/2010	WR (TO NR)	137.30204	299.19478	-1129.64237	-1129.64237	0.00000
25/04/2010	WR (TO NR)	154.22390	277.91657	-742.63026	-742.63026	0.00000
TOTAL (Ex-Regl. Boundary)		902.71454	1738.65636	-5468.00237	-5468.00237	0.00000

DETAILS OF UI AMOUNT (IN Rs. LAKH) TO BE PAID (+) / RECEIVED (-) BY  
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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
19/04/2010	ER (TO NR)	35.97506	162.47858	-813.05430	-813.05430	0.00000
20/04/2010	ER (TO NR)	49.44442	160.88027	-721.82984	-721.82984	0.00000
21/04/2010	ER (TO NR)	54.66556	226.07404	-1073.38259	-1073.38259	0.00000
22/04/2010	ER (TO NR)	55.41053	226.70359	-1209.10129	-1209.10129	0.00000
23/04/2010	ER (TO NR)	67.40224	221.56065	-1115.17142	-1115.17142	0.00000
24/04/2010	ER (TO NR)	134.67593	321.64693	-1315.10114	-1315.10114	0.00000
25/04/2010	ER (TO NR)	136.47078	329.73254	-1187.11688	-1187.11688	0.00000
TOTAL (Ex-Regl. Boundary)		534.04452	1649.07660	-7434.75746	-7434.75746	0.00000