

उत्तर क्षेत्रीय विद्युत समिति

**DIFFERENTIAL AMOUNT OF UI CHARGES PAYABLE/ RECEIVABLE DUE TO REVISION OF THE
UI ACCOUNT FOR THE WEEK 26.04.10-02.05.10 - 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
DELHI 1427.3703	PUNJAB 448.82897
	HARYANA 200.99249
	U.P. 134.11666
	RAJASTHAN 125.65302
	J & K 75.41662
	NHPC 72.57938
	H.P. 69.48754
	SJVN 54.62640
	UTTARAKHAND 52.30320
	NTPC 34.82268
	CHANDIGARH 30.08842
	RAILWAYS 9.57803
	THDC 4.91911
	PTC (for NEPAL) 1.27421
	POOL BALANCE(Add. UI) 112.68357
TOTAL 1427.37030	TOTAL 1427.37030

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26 अप्रैल से 02 मई, 2010 के सप्ताह का यू.आई. शुल्क लेखा(संशोधन-1)

UI Tariff Structure currently in force

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

ABSTRACT OF UTILITY-WISE UI CHARGES FOR THE PERIOD - 26/04/2010 TO 02/05/2010
(All figs. in Rs. Lakh)

Utilities and UI payable by them		Utilities and UI receivable by them		
U.P.	5497.00991	:	E.R. *	6685.28939
PUNJAB	5096.65113	:	W.R. *	5871.38040
HARYANA	2655.74716	:	DELHI	1488.91172
RAJASTHAN	1739.54605	:	NTPC	360.50661
J & K	1043.41145	:	H.P.	230.84306
UTTARAKHAND	720.33573	:	SJVN	132.80059
CHANDIGARH	268.46776	:	THDC	9.16244
RAILWAYS	111.18663	:	POOL BALANCE	2449.26619
NHPC	82.61831	:		
PTC (for NEPAL)	13.18627	:		
Total	17228.16040	:	Total	17228.16040

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 - 26/04/2010 TO 02/05/2010

(All figs. in Rs. Lakh)

ENTITY	UI_ADJ	UI_CAP	Diff. Cap Amt.	Additional UI payable	NET UI (+Pay/-Rec)
CHANDIGARH	217.11207			51.35569	268.46776
DELHI	-1581.32789			92.41617	-1488.91172
HARYANA	2354.06008			301.68708	2655.74716
H.P.	-240.20644			9.36338	-230.84306
J & K	918.40048			125.01097	1043.41145
PUNJAB	4478.59928			618.05185	5096.65113
RAJASTHAN	1562.48119			177.06486	1739.54605
U.P.	4654.73809			842.27182	5497.00991
RAILWAYS	96.02814			15.15849	111.18663
NEPAL	8.94824			4.23803	13.18627
UTTARAKHAND	636.33808			83.99765	720.33573
ANTA GPP	-23.97635			3.39991	-20.57644
AURAIYA GPP	-70.87091			0.77644	-70.09447
DADRI GPP	-86.79538			1.89405	-84.90133
BAIRASIUL HEP	2.13129			1.51804	3.64933
SALAL HEP	-44.94341			6.79621	-38.14720
TANAKPUR HEP	-6.93413			0.43965	-6.49448
CHAMERA HEP	133.60740			0.75649	134.36389
URI HEP	0.44619			2.61315	3.05934
NATHPA JHAKRI H	-135.71361			2.91302	-132.80059
CHAMERA HEP-II	-20.65540			1.83365	-18.82175
DHAULIGANGA HEP	1.36602			0.02661	1.39263
TEHRI HEP	-9.21683			0.05439	-9.16244
DULHASTI HEP	3.60684			0.00971	3.61655
WR TO NR	-5871.38040			0.00000	-5871.38040
ER TO NR	-6685.28939			0.00000	-6685.28939
UNCHAHAHAR-I TPS	-13.80359	-7.64810	6.15549	0.21053	-7.43757
UNCHHR ST.2 & 3	-26.32414	-16.94969	9.37445	0.26030	-16.68939
RIHAND STPS	-27.11106	-17.11540	9.99566	0.61944	-16.49596
DADRI-II TPS	-32.71986	-17.99913	14.72073	0.35745	-17.64168
SINGRAULI STPS	-32.88196	-24.08320	8.79876	7.22222	-16.86098
DADRI TPS	-72.13759	-53.75898	18.37861	0.05894	-53.70004
RIHAND-II STPS	-85.57505	-56.25166	29.32339	0.14291	-56.10875
TOTAL	0.00000	-193.80616	96.74709	2352.51910	2449.26619

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

3.38 %

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

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

 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	ADD UI
26/04/2010	CHANDIGARH	43.12705	50.57684	47.50026	47.39499	8.04055
27/04/2010	CHANDIGARH	42.20054	52.94622	70.10470	70.88894	12.21105
28/04/2010	CHANDIGARH	46.53727	54.06768	52.32073	51.28198	13.95494
29/04/2010	CHANDIGARH	47.07915	53.98020	44.91870	45.12566	8.46969
30/04/2010	CHANDIGARH	47.77923	54.07542	42.74790	42.60557	8.67946
TOTAL (Ex-SEB Periphery)		226.72324	265.64636	257.59229	257.29714	51.35569
01/05/2010	CHANDIGARH	54.17188	51.69983	-13.42372	-14.24023	0.00000
02/05/2010	CHANDIGARH	54.26810	47.94170	-22.82397	-25.94484	0.00000
TOTAL (Ex-SEB Periphery)		108.43998	99.64153	-36.24769	-40.18507	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
26/04/2010	DELHI	592.67691	552.79183	-264.43177	-271.25863	0.69305
27/04/2010	DELHI	591.88700	567.18272	-156.36323	-149.30290	5.24053
28/04/2010	DELHI	614.15059	581.06354	-216.33566	-228.91286	1.89857
29/04/2010	DELHI	597.83895	569.43768	-134.77946	-139.48983	20.56760
30/04/2010	DELHI	526.26258	580.88492	363.15350	361.96625	64.01642
TOTAL (Ex-SEB Periphery)		2922.81603	2851.36069	-408.75662	-426.99797	92.41617
01/05/2010	DELHI	633.76624	524.48328	-413.82428	-409.67600	0.00000
02/05/2010	DELHI	687.93370	471.45203	-716.22987	-744.65392	0.00000
TOTAL (Ex-SEB Periphery)		1321.69994	995.93531	-1130.05415	-1154.32992	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
26/04/2010	HARYANA	268.61151	340.20254	460.71004	459.83843	64.70546
27/04/2010	HARYANA	267.87354	323.83799	372.33818	376.48660	73.37560
28/04/2010	HARYANA	284.19808	310.32280	180.07250	176.78444	40.34599
29/04/2010	HARYANA	282.40205	329.65351	306.46410	307.07727	42.02975
30/04/2010	HARYANA	285.06619	334.34850	334.88126	334.28915	76.53075
TOTAL (Ex-SEB Periphery)		1388.15137	1638.36534	1654.46608	1654.47589	296.98755
01/05/2010	HARYANA	300.58918	386.05563	306.13039	303.63645	4.69953
02/05/2010	HARYANA	308.47476	425.62892	413.16195	395.94774	0.00000
TOTAL (Ex-SEB Periphery)		609.06394	811.68455	719.29234	699.58419	4.69953

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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
26/04/2010	H.P.	115.52189	118.19165	14.24656	14.48143	2.36219
27/04/2010	H.P.	108.48937	108.77091	-0.04681	1.69381	3.72192
28/04/2010	H.P.	101.60037	87.29262	-92.27991	-97.18776	2.32089
29/04/2010	H.P.	118.14524	101.46670	-105.53570	-111.18079	0.59328
30/04/2010	H.P.	117.29811	102.40069	-98.67822	-100.99983	0.28969
TOTAL (Ex-SEB Periphery)		561.05498	518.12257	-282.29408	-293.19314	9.28797
01/05/2010	H.P.	79.23632	86.55712	19.39502	17.82773	0.07541
02/05/2010	H.P.	69.60439	86.53432	39.66763	35.15897	0.00000
TOTAL (Ex-SEB Periphery)		148.84071	173.09144	59.06265	52.98670	0.07541

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	J & K	165.70885	186.75751	130.30681	129.59508	13.41780
27/04/2010	J & K	165.54986	182.06671	107.22520	109.85535	18.04802
28/04/2010	J & K	137.74483	163.86339	173.07911	171.71875	35.82384
29/04/2010	J & K	148.02633	167.85154	109.46081	109.55158	16.60390
30/04/2010	J & K	149.49992	184.64523	229.71587	229.84009	40.61085
TOTAL (Ex-SEB Periphery)		766.52979	885.18438	749.78780	750.56085	124.50441
01/05/2010	J & K	157.36091	184.72848	99.77129	100.10103	0.50656
02/05/2010	J & K	164.91996	185.95528	70.13878	67.73860	0.00000
TOTAL (Ex-SEB Periphery)		322.28087	370.68376	169.91007	167.83963	0.50656

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	PUNJAB	320.13435	447.46052	791.73702	790.03036	94.46034
27/04/2010	PUNJAB	324.69987	455.94059	862.02701	868.72579	128.09432
28/04/2010	PUNJAB	362.62762	480.59861	775.32267	764.73995	156.42051
29/04/2010	PUNJAB	380.10581	529.13513	894.51883	891.68716	107.18921
30/04/2010	PUNJAB	386.58257	477.77078	620.35536	619.40817	126.98402
TOTAL (Ex-SEB Periphery)		1774.15022	2390.90563	3943.96089	3934.59143	613.14840
01/05/2010	PUNJAB	468.17907	560.74581	289.95597	284.88517	4.90345
02/05/2010	PUNJAB	483.07230	569.08322	280.58620	259.12268	0.00000
TOTAL (Ex-SEB Periphery)		951.25137	1129.82903	570.54217	544.00785	4.90345

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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
26/04/2010	RAJASTHAN	407.11177	415.77276	53.94428	56.97649	25.37948
27/04/2010	RAJASTHAN	387.36175	447.04126	378.56094	387.25526	53.94883
28/04/2010	RAJASTHAN	403.51316	440.78313	244.29885	239.01750	39.13429
29/04/2010	RAJASTHAN	386.88137	426.30742	207.50336	212.76381	15.77822
30/04/2010	RAJASTHAN	407.68219	430.04651	146.39822	146.42726	42.05147
TOTAL (Ex-SEB Periphery)		1992.55024	2159.95108	1030.70565	1042.44032	176.29229
01/05/2010	RAJASTHAN	408.75049	510.32595	458.40641	451.70484	0.77257
02/05/2010	RAJASTHAN	469.02019	498.29754	94.83165	68.33603	0.00000
TOTAL (Ex-SEB Periphery)		877.77068	1008.62349	553.23806	520.04087	0.77257

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	U.P.	751.48324	934.97108	1246.27874	1242.14264	196.80978
27/04/2010	U.P.	735.68356	948.47456	1435.99484	1449.30509	239.27425
28/04/2010	U.P.	765.14573	866.05167	718.45931	706.31430	234.80773
29/04/2010	U.P.	765.13510	819.79483	373.76487	379.74935	76.25987
30/04/2010	U.P.	772.36074	831.87946	415.69039	415.56240	94.01205
TOTAL (Ex-SEB Periphery)		3789.80837	4401.17160	4190.18815	4193.07378	841.16368
01/05/2010	U.P.	801.56178	828.56190	291.73395	279.54290	1.10814
02/05/2010	U.P.	829.41398	866.46302	219.52082	182.12141	0.00000
TOTAL (Ex-SEB Periphery)		1630.97576	1695.02492	511.25477	461.66431	1.10814

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	RAILWAYS	20.36992	22.75624	15.06926	15.01503	1.98450
27/04/2010	RAILWAYS	20.13060	23.62000	23.62551	23.67091	4.08184
28/04/2010	RAILWAYS	20.02554	22.90904	18.35034	18.12968	3.34207
29/04/2010	RAILWAYS	20.27873	23.27500	18.38562	18.21669	2.77728
30/04/2010	RAILWAYS	20.05325	22.14500	13.93473	13.89731	2.97280
TOTAL (Ex-SEB Periphery)		100.85804	114.70528	89.36546	88.92962	15.15849
01/05/2010	RAILWAYS	20.50233	22.95556	8.30959	8.38389	0.00000
02/05/2010	RAILWAYS	20.87491	20.45428	-1.26380	-1.28537	0.00000
TOTAL (Ex-SEB Periphery)		41.37724	43.40984	7.04579	7.09852	0.00000

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DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	NEPAL	5.83352	5.87304	0.78781	0.78498	0.52162
27/04/2010	NEPAL	5.83352	6.50939	4.69149	4.70051	1.13362
28/04/2010	NEPAL	6.23964	6.56804	2.48328	2.45342	1.73130
29/04/2010	NEPAL	6.23964	6.83461	3.15159	3.12263	0.44569
30/04/2010	NEPAL	6.23964	5.90787	-2.06539	-2.11330	0.40580
TOTAL (Ex-SEB Periphery)		30.38596	31.69295	9.04878	8.94824	4.23803

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	UTTARAKHAND	90.28715	111.53052	135.09528	134.67736	16.85996
27/04/2010	UTTARAKHAND	89.72425	110.03172	130.68406	132.51178	19.86496
28/04/2010	UTTARAKHAND	90.02400	91.57174	14.11287	13.21499	11.58376
29/04/2010	UTTARAKHAND	88.59710	96.97111	55.15220	55.90015	17.19065
30/04/2010	UTTARAKHAND	91.06836	105.70869	97.41705	97.16890	17.60488
TOTAL (Ex-SEB Periphery)		449.70086	515.81378	432.46146	433.47318	83.10421
01/05/2010	UTTARAKHAND	79.75508	102.58499	78.69764	77.12474	0.89344
02/05/2010	UTTARAKHAND	82.16226	124.52610	132.59919	125.74016	0.00000
TOTAL (Ex-SEB Periphery)		161.91734	227.11109	211.29683	202.86490	0.89344

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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
26/04/2010	SINGRAULI STPS	464.40000	465.51344	-7.18197	-4.49977	0.91991
27/04/2010	SINGRAULI STPS	463.40000	464.59634	-7.68996	-4.83389	0.18546
28/04/2010	SINGRAULI STPS	460.70000	462.77235	-12.50565	-8.33764	1.15378
29/04/2010	SINGRAULI STPS	435.52750	430.75195	25.09305	18.54440	4.29828
30/04/2010	SINGRAULI STPS	456.53000	457.80543	-7.64733	-5.20375	0.66027
TOTAL (Ex-PP Bus)		2280.55750	2281.43951	-9.93186	-4.33065	7.21770
01/05/2010	SINGRAULI STPS	438.53750	443.65637	-21.74063	-18.40349	0.00452
02/05/2010	SINGRAULI STPS	460.80000	461.61854	-1.20947	-1.34906	0.00000
TOTAL (Ex-PP Bus)		899.33750	905.27491	-22.95010	-19.75255	0.00452

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
26/04/2010	RIHAND STPS	112.45000	113.34322	-6.10662	-3.62468	0.00994
27/04/2010	RIHAND STPS	107.24925	107.36740	-0.47098	0.04780	0.37049
28/04/2010	RIHAND STPS	110.00000	110.67859	-4.94668	-2.73605	0.18075
29/04/2010	RIHAND STPS	112.80000	113.49251	-3.75369	-2.51194	0.04767
30/04/2010	RIHAND STPS	112.80000	113.78651	-6.85578	-4.02495	0.01059
TOTAL (Ex-PP Bus)		555.29925	558.66823	-22.13375	-12.84982	0.61944
01/05/2010	RIHAND STPS	112.80000	113.31050	-2.42975	-1.99139	0.00000
02/05/2010	RIHAND STPS	112.80000	113.47080	-2.54756	-2.27419	0.00000
TOTAL (Ex-PP Bus)		225.60000	226.78130	-4.97731	-4.26558	0.00000

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
26/04/2010	RIHAND-II STPS	228.00000	230.45263	-16.24268	-9.93554	0.02581
27/04/2010	RIHAND-II STPS	229.10000	231.08566	-12.73091	-8.06207	0.00000
28/04/2010	RIHAND-II STPS	232.50000	234.23366	-12.22759	-7.05331	0.11710
29/04/2010	RIHAND-II STPS	232.80000	234.80544	-13.29642	-8.03908	0.00000
30/04/2010	RIHAND-II STPS	232.80000	234.95572	-14.82071	-8.79535	0.00000
TOTAL (Ex-PP Bus)		1155.20000	1165.53311	-69.31831	-41.88535	0.14291
01/05/2010	RIHAND-II STPS	232.80000	234.71184	-7.96209	-6.84053	0.00000
02/05/2010	RIHAND-II STPS	232.80000	235.08082	-8.29465	-7.52578	0.00000
TOTAL (Ex-PP Bus)		465.60000	469.79266	-16.25674	-14.36631	0.00000

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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
26/04/2010	DADRI TPS	142.80000	144.02616	-8.18090	-4.97468	0.00000
27/04/2010	DADRI TPS	142.80000	143.56054	-4.95535	-3.09133	0.02103
28/04/2010	DADRI TPS	142.80000	143.66788	-6.07838	-3.52952	0.03791
29/04/2010	DADRI TPS	142.80000	143.68653	-5.95371	-3.58477	0.00000
30/04/2010	DADRI TPS	142.80000	144.34208	-10.32492	-6.29165	0.00000
TOTAL (Ex-PP Bus)		714.00000	719.28319	-35.49326	-21.47195	0.05894
01/05/2010	DADRI TPS	139.82275	142.32211	-7.90505	-6.89115	0.00000
02/05/2010	DADRI TPS	134.42625	141.94900	-28.73928	-25.39588	0.00000
TOTAL (Ex-PP Bus)		274.24900	284.27111	-36.64433	-32.28703	0.00000

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
26/04/2010	DADRI-II TPS	114.65000	115.55011	-5.90457	-3.66170	0.16873
27/04/2010	DADRI-II TPS	114.00000	115.10144	-7.28067	-4.47163	0.05216
28/04/2010	DADRI-II TPS	115.05000	115.98800	-7.18113	-3.83681	0.00615
29/04/2010	DADRI-II TPS	87.42500	84.95276	9.58696	9.93822	0.13041
30/04/2010	DADRI-II TPS	-3.60000	-2.07378	-10.30120	-6.22696	0.00000
TOTAL (Ex-PP Bus)		427.52500	429.51853	-21.08061	-8.25888	0.35745
01/05/2010	DADRI-II TPS	-2.40000	-1.98291	-1.99595	-1.61771	0.00000
02/05/2010	DADRI-II TPS	80.74000	83.35490	-9.64330	-8.12254	0.00000
TOTAL (Ex-PP Bus)		78.34000	81.37199	-11.63925	-9.74025	0.00000

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	ADJ UI	UI CAPPED	ADD UI
26/04/2010	UNCHAHAHAR-I TPS	96.24000	96.78848	-3.76945	-2.23924	0.02772
27/04/2010	UNCHAHAHAR-I TPS	95.67750	96.21456	-3.47205	-2.18493	0.08646
28/04/2010	UNCHAHAHAR-I TPS	96.00000	96.20544	-1.62572	-0.83840	0.05692
29/04/2010	UNCHAHAHAR-I TPS	95.27500	95.83696	-3.59595	-2.25658	0.02259
30/04/2010	UNCHAHAHAR-I TPS	94.94000	95.60784	-4.60618	-2.72477	0.01684
TOTAL (Ex-PP Bus)		478.13250	480.65328	-17.06935	-10.24392	0.21053
01/05/2010	UNCHAHAHAR-I TPS	93.54500	92.64752	5.18603	4.22002	0.00000
02/05/2010	UNCHAHAHAR-I TPS	80.44750	80.63168	-1.92027	-1.62420	0.00000
TOTAL (Ex-PP Bus)		173.99250	173.27920	3.26576	2.59582	0.00000

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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
26/04/2010	UNCHHR ST.2 & 3	96.36000	97.06768	-4.77063	-2.88633	0.00189
27/04/2010	UNCHHR ST.2 & 3	96.48000	96.93200	-2.84455	-1.83379	0.03205
28/04/2010	UNCHHR ST.2 & 3	124.31000	125.14530	-5.76609	-3.35745	0.21197
29/04/2010	UNCHHR ST.2 & 3	145.20000	146.06976	-5.23252	-3.42545	0.00000
30/04/2010	UNCHHR ST.2 & 3	145.10000	145.87184	-5.18707	-3.14909	0.01439
TOTAL (Ex-PP Bus)		607.45000	611.08658	-23.80086	-14.65211	0.26030
01/05/2010	UNCHHR ST.2 & 3	144.96000	145.06719	-0.98105	-0.91984	0.00000
02/05/2010	UNCHHR ST.2 & 3	145.20000	145.51280	-1.54223	-1.37774	0.00000
TOTAL (Ex-PP Bus)		290.16000	290.57999	-2.52328	-2.29758	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
26/04/2010	ANTA GPP	87.67545	88.00620	-2.10329	-2.16231	0.28753
27/04/2010	ANTA GPP	87.73889	87.05580	4.72765	4.73673	1.14653
28/04/2010	ANTA GPP	56.95282	56.94684	0.55205	0.54541	1.81910
29/04/2010	ANTA GPP	56.16576	56.62776	-2.25932	-2.40008	0.14675
30/04/2010	ANTA GPP	55.82282	57.29592	-9.64226	-9.86592	0.00000
TOTAL (Ex-PP Bus)		344.35574	345.93252	-8.72517	-9.14617	3.39991
01/05/2010	ANTA GPP	56.82914	58.42260	-5.66537	-5.51283	0.00000
02/05/2010	ANTA GPP	82.24577	84.55932	-9.16100	-9.31735	0.00000
TOTAL (Ex-PP Bus)		139.07491	142.98192	-14.82637	-14.83018	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
26/04/2010	AURAIYA GPP	136.36036	137.67876	-8.53771	-8.77727	0.02652
27/04/2010	AURAIYA GPP	135.59907	136.52616	-5.90824	-5.79301	0.24252
28/04/2010	AURAIYA GPP	134.96060	137.43360	-16.26208	-17.02085	0.14859
29/04/2010	AURAIYA GPP	136.13550	137.30400	-6.94622	-7.37899	0.19614
30/04/2010	AURAIYA GPP	135.12945	136.88052	-11.52370	-11.79100	0.16267
TOTAL (Ex-PP Bus)		678.18498	685.82304	-49.17795	-50.76112	0.77644
01/05/2010	AURAIYA GPP	137.63438	139.96968	-9.31943	-9.06850	0.00000
02/05/2010	AURAIYA GPP	137.06394	140.23380	-10.85601	-11.04129	0.00000
TOTAL (Ex-PP Bus)		274.69832	280.20348	-20.17544	-20.10979	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	ADJ UI	ADD UI
26/04/2010	DADRI GPP	174.64419	175.10843	-2.75782	-2.83520	0.49508
27/04/2010	DADRI GPP	172.65161	174.08709	-9.11881	-8.94096	0.19781
28/04/2010	DADRI GPP	171.67817	175.14337	-22.89782	-23.96621	0.27655
29/04/2010	DADRI GPP	174.11534	177.16065	-16.69482	-17.73495	0.00326
30/04/2010	DADRI GPP	171.98030	173.22969	-7.70335	-7.88203	0.92135
TOTAL (Ex-PP Bus)		865.06961	874.72923	-59.17262	-61.35935	1.89405
01/05/2010	DADRI GPP	175.56293	178.83214	-11.03365	-10.73657	0.00000
02/05/2010	DADRI GPP	176.75943	181.28153	-14.45279	-14.69946	0.00000
TOTAL (Ex-PP Bus)		352.32236	360.11367	-25.48644	-25.43603	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	ADJ UI	ADD UI
26/04/2010	BAIRASIUL HEP	21.85250	23.37456	-8.88450	-9.13379	0.00000
27/04/2010	BAIRASIUL HEP	27.65250	27.51616	1.23369	1.23606	1.04135
28/04/2010	BAIRASIUL HEP	24.63750	23.78800	3.35009	3.30981	0.00118
29/04/2010	BAIRASIUL HEP	25.48750	24.06928	5.47775	5.42742	0.17681
30/04/2010	BAIRASIUL HEP	23.99000	23.42256	3.16930	3.16079	0.29870
TOTAL (Ex-PP Bus)		123.62000	122.17056	4.34633	4.00029	1.51804
01/05/2010	BAIRASIUL HEP	23.81000	22.72832	-0.66912	-0.65110	0.00000
02/05/2010	BAIRASIUL HEP	24.53250	24.64432	-1.19746	-1.21790	0.00000
TOTAL (Ex-PP Bus)		48.34250	47.37264	-1.86658	-1.86900	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
26/04/2010	SALAL HEP	91.40250	92.19536	-4.93914	-5.07773	1.84161
27/04/2010	SALAL HEP	100.62000	105.87792	-34.99952	-34.31689	0.14547
28/04/2010	SALAL HEP	103.74500	106.23552	-21.48349	-22.48589	0.03928
29/04/2010	SALAL HEP	117.01750	115.94848	7.04955	6.98478	4.05567
30/04/2010	SALAL HEP	109.25500	110.38528	-8.74300	-8.94580	0.71418
TOTAL (Ex-PP Bus)		522.04000	530.64256	-63.11560	-63.84153	6.79621
01/05/2010	SALAL HEP	120.79500	117.65200	11.73988	11.84485	0.00000
02/05/2010	SALAL HEP	129.40500	125.40768	7.13806	7.05327	0.00000
TOTAL (Ex-PP Bus)		250.20000	243.05968	18.87794	18.89812	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
26/04/2010	TANAKPUR HEP	6.22000	6.24174	-0.38357	-0.39433	0.10240
27/04/2010	TANAKPUR HEP	6.52500	6.80363	-2.10959	-2.06844	0.03531
28/04/2010	TANAKPUR HEP	6.89750	7.11236	-1.92313	-2.01286	0.07449
29/04/2010	TANAKPUR HEP	7.50750	8.31469	-4.90219	-5.20761	0.02297
30/04/2010	TANAKPUR HEP	7.85500	8.14011	-1.76290	-1.80379	0.19875
TOTAL (Ex-PP Bus)		35.00500	36.61253	-11.08138	-11.48703	0.43392
01/05/2010	TANAKPUR HEP	8.50250	7.79493	2.00689	2.02483	0.00573
02/05/2010	TANAKPUR HEP	9.42500	8.57115	2.55846	2.52807	0.00000
TOTAL (Ex-PP Bus)		17.92750	16.36608	4.56535	4.55290	0.00573

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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
26/04/2010	CHAMERA HEP	60.12750	57.60105	12.63392	12.58846	0.04063
27/04/2010	CHAMERA HEP	41.16500	41.87505	-6.27672	-6.15430	0.00961
28/04/2010	CHAMERA HEP	56.74750	54.97743	5.82830	5.75822	0.14994
29/04/2010	CHAMERA HEP	56.28750	51.69057	20.54981	20.36099	0.09702
30/04/2010	CHAMERA HEP	56.59750	52.56541	20.91597	20.85981	0.33796
TOTAL (Ex-PP Bus)		270.92500	258.70951	53.65128	53.41318	0.63516
01/05/2010	CHAMERA HEP	56.34500	43.02106	50.19663	50.64547	0.12133
02/05/2010	CHAMERA HEP	78.40000	68.16707	29.90395	29.54875	0.00000
TOTAL (Ex-PP Bus)		134.74500	111.18813	80.10058	80.19422	0.12133

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

DATE	ENTITY	SCHDL(LU)	ACTUAL(LU)	UI AMOUNT	ADJ UI	ADD UI
26/04/2010	URI HEP	116.05750	114.61723	7.91260	7.88413	0.85728
27/04/2010	URI HEP	114.95000	115.98455	-6.77978	-6.64755	0.03240
28/04/2010	URI HEP	116.14000	116.09415	0.50877	0.50265	1.16009
29/04/2010	URI HEP	114.79000	115.96236	-6.32458	-6.71862	0.00000
30/04/2010	URI HEP	116.17500	115.80925	2.27286	2.26676	0.56338
TOTAL (Ex-PP Bus)		578.11250	578.46754	-2.41013	-2.71263	2.61315
01/05/2010	URI HEP	116.12750	115.87343	0.27840	0.28089	0.00000
02/05/2010	URI HEP	116.75000	115.93946	2.91253	2.87793	0.00000
TOTAL (Ex-PP Bus)		232.87750	231.81289	3.19093	3.15882	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
26/04/2010	CHAMERA HEP-II	35.27750	36.25109	-9.59220	-9.86134	0.02661
27/04/2010	CHAMERA HEP-II	48.30250	49.92032	-10.85207	-10.64041	0.00241
28/04/2010	CHAMERA HEP-II	52.65000	54.43165	-13.12547	-13.73789	1.54282
29/04/2010	CHAMERA HEP-II	42.45000	42.46582	-4.04798	-4.30018	0.26181
30/04/2010	CHAMERA HEP-II	55.92000	56.55177	-6.76117	-6.91800	0.00000
TOTAL (Ex-PP Bus)		234.60000	239.62065	-44.37889	-45.45782	1.83365
01/05/2010	CHAMERA HEP-II	58.43250	54.32051	6.36694	6.42387	0.00000
02/05/2010	CHAMERA HEP-II	58.26250	49.17090	18.59948	18.37855	0.00000
TOTAL (Ex-PP Bus)		116.69500	103.49141	24.96642	24.80242	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	ADJ UI	ADD UI
26/04/2010	DHAULIGANGA HEP	21.75250	21.35785	1.41243	1.40735	0.00000
27/04/2010	DHAULIGANGA HEP	18.97750	20.56370	-11.45686	-11.23341	0.01853
28/04/2010	DHAULIGANGA HEP	31.47750	31.60495	-4.16912	-4.36365	0.00676
29/04/2010	DHAULIGANGA HEP	29.36500	28.55380	-1.85761	-1.97334	0.00000
30/04/2010	DHAULIGANGA HEP	22.56750	22.49420	-1.36566	-1.39734	0.00132
TOTAL (Ex-PP Bus)		124.14000	124.57450	-17.43682	-17.56039	0.02661
01/05/2010	DHAULIGANGA HEP	31.61250	28.81620	6.19557	6.25097	0.00000
02/05/2010	DHAULIGANGA HEP	32.55750	26.72585	12.82781	12.67544	0.00000
TOTAL (Ex-PP Bus)		64.17000	55.54205	19.02338	18.92641	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
26/04/2010	DULHASTI HEP	74.99000	72.93260	8.22986	8.20025	0.00000
27/04/2010	DULHASTI HEP	80.40750	80.32146	-5.48254	-5.37561	0.00000
28/04/2010	DULHASTI HEP	90.14250	88.05434	7.34069	7.25242	0.00971
29/04/2010	DULHASTI HEP	91.93000	89.41995	2.44929	2.42679	0.00000
30/04/2010	DULHASTI HEP	92.96000	92.55510	-0.56535	-0.57846	0.00000
TOTAL (Ex-PP Bus)		430.43000	423.28345	11.97195	11.92539	0.00971
01/05/2010	DULHASTI HEP	92.69250	90.94776	-1.03895	-1.01098	0.00000
02/05/2010	DULHASTI HEP	93.06000	92.35841	-7.18494	-7.30757	0.00000
TOTAL (Ex-PP Bus)		185.75250	183.30617	-8.22389	-8.31855	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	ADJ UI	ADD UI
26/04/2010	NATHPA JHAKRI H	149.50500	150.35104	-8.83185	-9.07966	0.76681
27/04/2010	NATHPA JHAKRI H	144.76000	150.49727	-43.71876	-42.86607	0.11813
28/04/2010	NATHPA JHAKRI H	172.66000	186.06183	-105.21803	-110.12740	0.64813
29/04/2010	NATHPA JHAKRI H	204.85500	202.17035	4.50689	4.46548	0.18978
30/04/2010	NATHPA JHAKRI H	227.50000	233.96856	-50.31519	-51.48227	1.19017
TOTAL (Ex-PP Bus)		899.28000	923.04905	-203.57694	-209.08992	2.91302
01/05/2010	NATHPA JHAKRI H	259.06250	249.34564	28.04512	28.29589	0.00000
02/05/2010	NATHPA JHAKRI H	253.99750	232.58801	45.62233	45.08042	0.00000
TOTAL (Ex-PP Bus)		513.06000	481.93365	73.66745	73.37631	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
26/04/2010	TEHRI HEP	56.60000	57.01996	-4.39733	-4.52071	0.02064
27/04/2010	TEHRI HEP	65.15000	65.61383	-4.44653	-4.35980	0.00000
28/04/2010	TEHRI HEP	65.15000	65.71241	-4.25357	-4.45204	0.00000
29/04/2010	TEHRI HEP	55.08250	54.13646	2.81662	2.79074	0.03375
30/04/2010	TEHRI HEP	51.00000	51.13003	-1.68862	-1.72779	0.00000
TOTAL (Ex-PP Bus)		292.98250	293.61269	-11.96943	-12.26960	0.05439
01/05/2010	TEHRI HEP	40.00000	39.50521	1.46064	1.47370	0.00000
02/05/2010	TEHRI HEP	40.00000	38.76597	1.59805	1.57907	0.00000
TOTAL (Ex-PP Bus)		80.00000	78.27118	3.05869	3.05277	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	ADJ UI	ADD UI
26/04/2010	NAPP	22.09000	23.93416	-12.03853	0.00000	0.00000
27/04/2010	NAPP	24.96000	23.76846	8.04377	0.00000	0.00000
28/04/2010	NAPP	24.96000	23.88394	7.11588	0.00000	0.00000
29/04/2010	NAPP	24.72000	24.02704	4.89758	0.00000	0.00000
30/04/2010	NAPP	24.48000	23.44226	6.80579	0.00000	0.00000
TOTAL (Ex-PP Bus)		121.21000	119.05586	14.82449	0.00000	0.00000
01/05/2010	NAPP	24.48000	24.29140	0.99716	0.00000	0.00000
02/05/2010	NAPP	24.48000	24.52960	0.22074	0.00000	0.00000
TOTAL (Ex-PP Bus)		48.96000	48.82100	1.21790	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
26/04/2010	RAPPB	63.60000	63.02602	3.77199	0.00000	0.00000
27/04/2010	RAPPB	63.60000	62.92542	4.75097	0.00000	0.00000
28/04/2010	RAPPB	63.60000	62.78155	5.58867	0.00000	0.00000
29/04/2010	RAPPB	63.60000	62.86056	5.37040	0.00000	0.00000
30/04/2010	RAPPB	63.36000	62.85030	3.45050	0.00000	0.00000
TOTAL (Ex-PP Bus)		317.76000	314.44385	22.93253	0.00000	0.00000
01/05/2010	RAPPB	62.74000	62.65683	-0.11746	0.00000	0.00000
02/05/2010	RAPPB	57.72000	58.37063	-1.65452	0.00000	0.00000
TOTAL (Ex-PP Bus)		120.46000	121.02746	-1.77198	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
26/04/2010	RAPPC	60.00000	57.67471	14.94492	0.00000	0.00000
27/04/2010	RAPPC	38.40000	34.67029	24.52712	0.00000	0.00000
28/04/2010	RAPPC	38.40000	41.92120	-23.20316	0.00000	0.00000
29/04/2010	RAPPC	45.60000	41.87401	23.02788	0.00000	0.00000
30/04/2010	RAPPC	56.00000	56.58899	-7.14517	0.00000	0.00000
TOTAL (Ex-PP Bus)		238.40000	232.72920	32.15159	0.00000	0.00000
01/05/2010	RAPPC	45.60000	57.04704	-53.58099	0.00000	0.00000
02/05/2010	RAPPC	45.60000	80.73100	-116.95747	0.00000	0.00000
TOTAL (Ex-PP Bus)		91.20000	137.77804	-170.53846	0.00000	0.00000

उत्तर क्षेत्रीय विद्युत समिति

26 अप्रैल से 02 मई, 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	ADD UI
26/04/2010	WR (TO NR)	126.90074	300.86928	-1104.42784	-1104.42784	0.00000
27/04/2010	WR (TO NR)	114.30908	308.72604	-1292.92283	-1292.92283	0.00000
28/04/2010	WR (TO NR)	132.05644	281.31591	-986.46437	-986.46437	0.00000
29/04/2010	WR (TO NR)	130.05992	268.73746	-864.47371	-864.47371	0.00000
30/04/2010	WR (TO NR)	142.98388	287.48673	-964.71212	-964.71212	0.00000
TOTAL (Ex-Regl. Boundary)		646.31006	1447.13542	-5213.00087	-5213.00087	0.00000
01/05/2010	WR (TO NR)	213.01324	364.95584	-587.23304	-587.23304	0.00000
02/05/2010	WR (TO NR)	196.23380	222.45157	-71.14649	-71.14649	0.00000
TOTAL (Ex-Regl. Boundary)		409.24704	587.40741	-658.37953	-658.37953	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
26/04/2010	ER (TO NR)	151.12327	374.11536	-1441.33137	-1441.33137	0.00000
27/04/2010	ER (TO NR)	125.98367	403.09974	-1811.00019	-1811.00019	0.00000
28/04/2010	ER (TO NR)	128.13815	215.30151	-599.96051	-599.96051	0.00000
29/04/2010	ER (TO NR)	123.41070	276.82882	-907.64007	-907.64007	0.00000
30/04/2010	ER (TO NR)	120.11377	277.66130	-1057.49161	-1057.49161	0.00000
TOTAL (Ex-Regl. Boundary)		648.76956	1547.00673	-5817.42375	-5817.42375	0.00000
01/05/2010	ER (TO NR)	206.05516	327.56705	-554.48948	-554.48948	0.00000
02/05/2010	ER (TO NR)	264.92003	350.51335	-313.37616	-313.37616	0.00000
TOTAL (Ex-Regl. Boundary)		470.97519	678.08040	-867.86564	-867.86564	0.00000