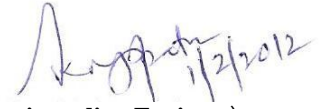


Copy to:

1. Chief Engineer (GM), CEA, 6th Floor, Sewa Bhawan, R.K.Puram, New Delhi – 110 066
2. Member Secretary, ERPC, 14 Golf Club Road, Tollygunge, Kolkata-700033
3. GM, ERLDC, POWERGRID, 14 Golf Club Road, Kolkata-700033
4. CGM (LDC), SLDC Complex, AEGCL, Kahilipara, Guwahati – 781 019
5. Suptd. Engineer (C&C), SLDC Kahelipara, ASEB, Guwahati-781019
6. Suptd. Engineer (SM), MeSEB, S.R. Road, Shillong-793001
7. Suptd. Engineer (CommI), P & E Dept., Khatla, Aizawl- 796001.
8. Chief Manager, PGCIL, Dongtieh, Lower Nongrah, Lapalang, Shillong-793006
9. Executive Engineer, Elect. Transmission Division, Dimapur, Nagaland.
10. Executive Engineer, MSLDC, P & E Dept., Chaltlang, Aizawl- 796012.
11. Deputy General Manager, Commercial & System Operation, TSECL, Agartala- 799001.



(, aṁṁṁṁṁṁ / **Superintending Engineer**)

North Eastern Regional Power Committee
Shillong
UNSCHEDULED INTERCHANGE ACCOUNT STATEMENT
For the period 16/01/12 to 22/01/12

A. ABSTRACT OF UNSCHEDULED INTERCHANGES

Organisation	UI charges *		Additional UI charges ** payable (₹)
	Receivable (₹)	Payable (₹)	
Arunachal Pradesh	0.00	16343975.81	185640.31
ASEB	3811183.77	0.00	24000.47
Manipur	269001.58	0.00	17257.51
MeECL	0.00	17362003.29	119838.09
Mizoram	0.00	7923140.25	102280.73
Nagaland	0.00	6947293.03	100269.80
Tripura	1805117.36	0.00	11939.67
LOKTAK	6783.56	0.00	0.00
KHANDONG	0.00	15141.77	0.00
KOPILI	0.00	124215.35	0.00
DHEP	0.00	27625.94	0.00
RHEP	214809.82	0.00	0.00
AGTPP	297348.53	0.00	0.00
AGBPP	0.00	584683.35	5635.15
KOPILI-II	0.00	42498.92	0.00
ER	41810156.99	0.00	0.00
TOTAL	48214401.61	49370577.70	566861.73

* UI charges calculated as per CERC Notification no.L-1(1)/2009-CERC dated 30.03.2009 [Regulation 5] and subsequent amendment regulation dated 28.04.2010 [Regulation 4, Schedule 'A'] for the week.

** Additional UI charges calculated as per CERC Notification no.L-1(1)/2009-CERC dated 30.03.2009[Regulation7(3)] and subsequent amendment regulation dated 28.04.2010 [Regulations 7(3a)&7(3b), Schedule 'A'].

B. DETAILS OF UI AMOUNT PAYABLE/ RECEIVABLE

Organisation	UI charges receivable from UI Pool Account (₹)	UI charges payable to UI Pool Account (₹)
Arunachal Pradesh	0.00	16529616.13
ASEB	3811183.77	24000.47
Manipur	269001.58	17257.51
MeSEB	0.00	17481841.38
Mizoram	0.00	8025420.97
Nagaland	0.00	7047562.83
Tripura	1805117.36	11939.67
LOKTAK	6783.56	0.00
KHANDONG	0.00	15141.77
KOPILI	0.00	124215.35
DHEP	0.00	27625.94
RHEP	214809.82	0.00
AGTPP	297348.53	0.00
AGBPP	0.00	590318.50
KOPILI-II	0.00	42498.92
ER	41810156.99	0.00
Pool Balance***	1723037.82	
TOTAL	49937439.44	49937439.44

*** Pool balance indicates the difference in the pool due to (i) capping of thermal generating stations and (ii) Additional UI charges payable when frequency is below 49.5 Hz and 49.2 Hz. Pool balance is to be retained in pool.

**North Eastern Regional Power Committee
Shillong**

Note:

- a) Frequency Correction for Gas Stations has been considered.
- b) For computing UI accounts for the week, Korba Meter (NP2465A) has been used as master frequency meter except from 19/01/12 to 21/01/12 for which Durgapur end SEM (NP6461A) has been used.
- c) Metering point for ER power:
 - Salakati** for Birpara-Salakati feeders.
 - Salakati** for Gelephug-Salakati feeder.
 - Bongaigaon** for Binaguri-Bongaigaon feeders I&II.
- d) The payable / receivable of "UI" in respect of Inter-regional exchanges are settled on first change basis without any adjustment. The mismatch between payable / receivable of "UI" account for the week have been adjusted to ZERO amongst the beneficiaries of North Eastern Region.
- e) Decisions of 11th CC Meeting are incorporated under Table B.

Details daily schedule/actual statement						
Date	Beneficiary	Sch (MWH)	Act (MWH)	UI in Rs.	Addl UI in Rs.	Net UI
16-01-12	Arunachal Pradesh	1021.229	1909.337	-1822048.10	0.00	-1822048.10
	ASEB	9677.930	8940.241	2052689.82	0.00	2052689.82
	Manipur	1166.231	1115.746	-13721.51	0.00	-13721.51
	MeSEB	2267.145	3560.526	-2775991.16	0.00	-2775991.16
	Mizoram	832.717	1120.561	-795886.36	0.00	-795886.36
	Nagaland	897.464	1117.280	-610691.09	0.00	-610691.09
	Tripura	431.250	117.634	569342.32	0.00	569342.32
	LOKTAK	-701.225	-690.283	-35537.42	0.00	-35537.42
	KHANDONG	-132.300	-126.665	-8212.77	0.00	-8212.77
	KOPILI	-705.400	-684.083	-134079.40	0.00	-134079.40
	DHEP	-121.790	-122.123	682.01	0.00	682.01
	RHEP	-1245.005	-1239.734	26062.29	0.00	26062.29
	AGTPP	-1881.000	-1884.766	25817.67	0.00	25817.67
	AGBPP	-5621.240	-5583.200	-70959.60	0.00	-70959.60
	Kopili-II	-61.100	-64.231	7070.12	0.00	7070.12
	ER	-6617.125	-8501.094	3497455.32	0.00	3497455.32
17-01-12	Arunachal Pradesh	1015.562	1752.986	-2355073.59	0.00	-2355073.59
	ASEB	9934.754	9684.260	598740.31	0.00	598740.31
	Manipur	1166.960	1036.341	209998.37	0.00	209998.37
	MeSEB	2342.635	3492.863	-3795629.61	0.00	-3795629.61
	Mizoram	809.479	1174.655	-1302298.43	0.00	-1302298.43
	Nagaland	843.969	1097.704	-955840.77	0.00	-955840.77
	Tripura	429.015	28.766	625306.40	0.00	625306.40
	LOKTAK	-744.628	-748.958	2870.99	0.00	2870.99
	KHANDONG	-122.100	-122.525	-778.23	0.00	-778.23
	KOPILI	-730.900	-727.697	-48610.65	0.00	-48610.65
	DHEP	-133.290	-138.474	6533.08	0.00	6533.08
	RHEP	-1064.025	-1068.486	33688.29	0.00	33688.29
	AGTPP	-1904.500	-1924.121	28568.09	0.00	28568.09
	AGBPP	-5585.990	-5558.688	-66886.69	0.00	-66886.69
	KOPILI-II	-83.500	-77.918	-12664.70	0.00	-12664.70
	ER	-6989.913	-8996.955	6864466.66	0.00	6864466.66

**North Eastern Regional Power Committee
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Details daily schedule/actual statement

Date	Beneficiary	Sch (MWH)	Act (MWH)	UI in Rs.	Addl UI in Rs.	Net UI
18-01-12	Arunachal Pradesh	988.523	1420.758	-1533475.13	-23660.77	-1557135.90
	ASEB	9913.174	9693.865	548236.50	-526.79	547709.71
	Manipur	1169.222	1089.716	83982.54	-1099.18	82883.36
	MeSEB	2375.405	3130.025	-2779497.85	-25291.58	-2804789.44
	Mizoram	818.413	1167.624	-1362080.01	-23071.22	-1385151.23
	Nagaland	860.596	1098.898	-980686.47	-16343.20	-997029.67
	Tripura	423.925	33.010	583230.56	0.00	583230.56
	LOKTAK	-767.030	-766.838	-7339.32	0.00	-7339.32
	KHANDONG	-121.200	-125.460	10119.10	0.00	10119.10
	KOPILI	-639.500	-666.808	76548.32	0.00	76548.32
	DHEP	-133.800	-138.478	4882.89	0.00	4882.89
	RHEP	-1154.188	-1192.187	101363.08	0.00	101363.08
	AGTPP	-1861.208	-1875.920	48415.92	0.00	48415.92
	AGBPP	-5550.990	-5580.216	77480.11	0.00	77480.11
	KOPILI-II	-81.900	-83.637	4412.82	0.00	4412.82
	ER	-7056.683	-8344.195	4954573.04	0.00	4954573.04
19-01-12	Arunachal Pradesh	877.374	1726.738	-3149958.89	-133776.64	-3283735.53
	ASEB	9949.916	9997.599	126527.71	-23473.68	103054.03
	Manipur	1140.861	1083.803	30774.84	-11466.88	19307.96
	MeSEB	2349.134	2897.290	-2096529.26	-66892.30	-2163421.56
	Mizoram	804.800	1068.120	-1134432.37	-69670.88	-1204103.25
	Nagaland	848.310	1103.018	-1128808.98	-66959.88	-1195768.86
	Tripura	174.491	20.203	-3766.01	-2372.82	-6138.82
	LOKTAK	-656.285	-671.285	23179.33	0.00	23179.33
	KHANDONG	-126.700	-122.458	-21549.49	0.00	-21549.49
	KOPILI	-684.100	-683.855	14249.21	0.00	14249.21
	DHEP	-122.150	-115.394	-44475.74	0.00	-44475.74
	RHEP	-1241.725	-1234.376	-4446.96	0.00	-4446.96
	AGTPP	-1879.460	-1895.990	55856.09	0.00	55856.09
	AGBPP	-5478.890	-5368.784	-428385.99	-5606.13	-433992.12
	KOPILI-II	-64.200	-66.777	4184.25	0.00	4184.25
	ER	-6698.233	-8863.190	7253643.31	0.00	0.00
20-01-12	Arunachal Pradesh	907.559	1711.257	-2982278.54	0.00	-2982278.54
	ASEB	9616.119	9801.497	-689913.20	0.00	-689913.20
	Manipur	1140.485	1115.593	-83717.58	0.00	-83717.58
	MeSEB	2212.861	2458.738	-1157773.83	0.00	-1157773.83
	Mizoram	790.894	1066.280	-1119501.39	0.00	-1119501.39
	Nagaland	813.880	1115.857	-1328555.25	0.00	-1328555.25
	Tripura	163.398	89.621	-49171.16	0.00	-49171.16
	LOKTAK	-714.955	-716.232	0.00	0.00	0.00
	KHANDONG	-122.405	-118.241	-10225.54	0.00	-10225.54
	KOPILI	-727.700	-722.951	0.00	0.00	0.00
	DHEP	-138.450	-133.013	-28891.52	0.00	-28891.52
	RHEP	-1071.645	-1076.115	0.00	0.00	0.00
	AGTPP	-1837.500	-1850.645	43830.65	0.00	43830.65
	AGBPP	-5412.740	-5393.880	-38643.68	0.00	-38643.68
	KOPILI-II	-77.900	-79.868	0.00	0.00	0.00
	ER	-6341.808	-8406.263	7357654.29	0.00	7357654.29

**North Eastern Regional Power Committee
Shillong**

Details daily schedule/actual statement

Date	Beneficiary	Sch (MWH)	Act (MWH)	UI in Rs.	Addl UI in Rs.	Net UI
21-01-12	Arunachal Pradesh	899.552	1687.265	-2552391.57	-28202.90	-2580594.47
	ASEB	9554.358	9270.005	386060.80	0.00	386060.80
	Manipur	1109.664	1079.110	7743.33	-4691.45	3051.88
	MeSEB	2225.957	3061.620	-2894489.39	-27654.22	-2922143.61
	Mizoram	769.265	1126.433	-1328495.43	-9538.63	-1338034.06
	Nagaland	796.562	1086.983	-1217003.85	-16966.72	-1233970.57
	Tripura	126.346	121.910	-11380.04	-9566.85	-20946.89
	LOKTAK	-734.838	-745.181	13739.83	0.00	13739.83
	KHANDONG	-125.500	-133.785	23297.75	0.00	23297.75
	KOPILI	-666.800	-666.568	-42522.65	0.00	-42522.65
	DHEP	-138.460	-145.015	9831.99	0.00	9831.99
	RHEP	-1189.825	-1203.147	56971.84	0.00	56971.84
	AGTPP	-1818.360	-1834.848	52092.63	0.00	52092.63
	AGBPP	-4876.005	-4870.000	-5438.57	-29.01	-5467.59
	KOPILI-II	-83.700	-73.251	-49714.38	0.00	-49714.38
	ER	-6616.887	-8823.904	7416416.90	0.00	7416416.90
22-01-12	Arunachal Pradesh	953.050	1696.893	-1948750.00	0.00	-1948750.00
	ASEB	10191.051	9632.972	788841.84	0.00	788841.84
	Manipur	1159.441	1107.394	33941.59	0.00	33941.59
	MeSEB	2341.516	3028.065	-1862092.19	0.00	-1862092.19
	Mizoram	815.205	1133.370	-880446.26	0.00	-880446.26
	Nagaland	846.606	1093.556	-725706.62	0.00	-725706.62
	Tripura	145.048	89.803	91555.29	0.00	91555.29
	LOKTAK	-671.280	-674.515	9870.15	0.00	9870.15
	KHANDONG	-122.500	-119.971	-7792.60	0.00	-7792.60
	KOPILI	-683.900	-677.706	10199.82	0.00	10199.82
	DHEP	-115.450	-135.760	23811.35	0.00	23811.35
	RHEP	-1234.275	-1223.647	1171.27	0.00	1171.27
	AGTPP	-1847.500	-1863.205	42767.46	0.00	42767.46
	AGBPP	-5695.880	-5672.824	-51848.92	0.00	-51848.92
	KOPILI-II	-66.800	-69.293	4212.97	0.00	4212.97
	ER	-6835.320	-8506.151	4465947.47	0.00	4465947.47

Energy (+) means drawn and (-) means supplied.

UI Charges (+) means receivable and (-) means payable.