



गुजरात अेनर्जी ट्रान्समीसन कोर्पोरेशन लिमिटेड

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

राज्य भार प्रेषण केन्द्र

State Load Despatch Centre-Gotri

Email:sldcabtcomm@gmail.com, Tel:- 0265-2322206, Fax 0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

Date: 30-JUN-2018

By Fax/Post

To:

As per List

(Sr. No. 1 to 61)

Subject: Unscheduled Interchange (UI) energy account (Deviation charges) for the week from **30/04/2018** to **06/05/2018** (Week No. **5**, Revision **0**).

(Due date for Payment: on or before **10/07/2018**)

Sir,

The Unscheduled Interchange (UI) energy account (Deviation charges) for the week from **30/04/2018** to **06/05/2018** is enclosed herewith along with day wise statement of UI/deviation energy and corresponding charges computed in accordance with order no.3 of 2006 & amendments issued by GERC with effective from 5th April'2010. As per GERC order: GERC/Legal/2015/436 dated 05th March'2015, revised UI/Deviation charges and volume of limits as specified by CERC in DSM regulations 2014 and same is made effective from 17th February'2014 and Deviation charges received from WRLDC towards power exchange with Gujarat transmission network which includes additional charges is pooled an shared through pool account.

Further, UI charges reduced, due to Additional charges, capping of UI charges and token penalty at the frequency above 50.10 Hz is also pooled and share through Intra State UI pool account.

In accordance with clause 5 of complimentary commercial mechanism of Amendment order no.3 of 2010 issued by GERC, Payment of UI(Deviation) charges shall have a high priority and the concerned constituents/pool members shall pay the indicated amounts within 10 (ten) days of the statement issue into a state UI pool account operated by the SLDC. In the event of delay in realizing payment, simple interest of 0.04% for each day of delay would be recovered as per aforesaid order.

Any discrepancy shall be intimated within 15 days (Clause No. 15-C of GERC order No. 3 of 2006) from the date of issue of this UI/DSM account failing which UI/DSM account published shall be considered as final. Registered discrepancy shall be addressed based on the merits of the discrepancy.

Details of above UI account are available on website www.sldcguj.com.

Encl: As Above

Yours faithfully

(--Sd--)

(B B Mehta)

Chief Engineer (SLDC)

Mailing List:

- 1) Managing Director, UGVCL, Mehsana (Fax 02762-223574)
- 2) Managing Director, DGVCL, Surat (Fax 0261-2572636)
- 3) Managing Director, MGVCL, Vadodara(Fax 0265-2337279)
- 4) Managing Director, PGVCL, Rajkot (Fax 0281-2380428)
- 5) Managing Director, GSECL, Vadodara (Fax 0265-2339066)
- 6) Executive Director, TPL-Ahmedabad.(Fax 079-25506386)
- 7) General Manager (Comm.), GUVNL, Vadodara (Fax 0265-2354715)
- 8) Executive Director, TPL-Surat (Fax 0261-2419963)
- 9) Chief Manager, KPTL, Kandla (Fax 02836-270184)
- 10) Executive Director, TEL-SEZ, Dahej (Fax 0261-2413020)
- 11) Managing Director, GIPCL, Vadodara (Fax 0265-2231207)
- 12) Managing Director, GIPCL, Mangrol (Fax 02629-261073)
- 13) General Manager, GPEC, Bharuch (Fax 02642-671521)
- 14) Managing Director, GMDC, Vastrapura (Fax 079-27911822)
- 15) Executive Director, TPL-Sugen (Fax 02621-661654)
- 16) Managing Director, GACL, Vadodara (Fax 0265-2336244)
- 17) Managing Director, GACL, Dahej (Fax 02641-256220)
- 18) Managing Director, ONGC, Ankleshwar (Fax 02646-246939)
- 19) Managing Director, ONGC, Hazira (Fax 0261-2875577)
- 20) General Manager, PCBL, Palej (Fax No. 02642-277160)
- 21) Managing Director,SAL Steel,Bharpara (Fax 02836-282198)
- 22) General Manager, UPL, Jhagadiya (Fax 02645-226017)
- 23) General Manager, BPL, Hazira (Fax 0261-6682070)
- 24) General Manager, RIL, Naroda (Fax No. 079-66068577)
- 25) General Manager(E&I),JSW,Samaghogha(Fax 02838-240700)
- 26) Deputy General Manager, UTCL, Kovaya(Fax 02794-283088)
- 27) Vice President, Gallant Metal, Gandhidham(Fax 02836-235787)
- 28) Director, Welspun, Anjar (Fax No. 02836-279070/662324)
- 29) Vice President ,Hindalco, Bharuch (Fax No. 02641-251002)
- 30) General Manager,VIL,Gandhidham (Fax No.02836-299975)
- 31) Vice President (Proj),GFL, Noida (Fax No.0120-3063610)
- 32) Vice President, PCBL, Mokha, Mundra (Fax No.02838-283636)
- 33) Sr.Vice President, MIPS�,Gandhidham (Fax 02836-286527)
- 34) Vice President, RIL, Dahej (Fax No. 02641-283108)
- 35) The Secretary ,GERC, Ahmedabad (Fax 079-26584542)
- 36) General Manager,(F&A), GSEG(H), Hazira (Fax 079-23238648)
- 37) Executive V. P(Works), J K Paper Ltd, Fort Songadh (Fax: 02624-220138)
- 38) Vice President, Solaries Chem. Ltd,Khavda (Fax: 02803-288388)
- 39) Adani Power Ltd, Mundra, Kutch (Fax No. 079-25557176)
- 40) MPSEZ Utilities Pvt. Ltd., Mundra, Kutch (Fax No. 079-25557176)
- 41) M/s Amreli Biomass Power project Ltd, Savarkundla.
- 42) M/s Junagadh Biomass Power Project Ltd.
- 43) M/s Saurashtra Cement Ltd, Ranavav.
- 44) M/s Rama News & Print Ltd, Sachin (Talangpore).
- 45) M/s Essar Power Gujarat Ltd, Vadinar, Jamnagar.
- 46) M/s Bhavnagar Biomass Power Project Ltd., Sanosara, Bhavnagar.
- 47) M/s Shree Renuka Sugar Ltd., Bharapar, Kutch.
- 48) M/s Essar Oil Ltd, Jamnagar
- 49) M/s Nirma Ltd, Kalatalav
- 50) Executive Director, TPL-UNOSUGEN, Kamrej
- 51) M/s Siddhi Vinayak Ltd, Surat
- 52) M/s Welspun CGPL, Varsamedi, Anjar, Kutch
- 53) M/s Abellon Clean Energy Ltd, Ahmedabad. Fax No: 079-66309334
- 54) M/s Jaydeep Cotton Fibres Pvt. Ltd., Rajkot Fax No: 0281-2580090
- 55) M/s Sanghi Industries Ltd., Sanghipurm, Kutch- 370511
- 56) M/s OPGS Power Ltd, Mundra, Kutch
- 57) GSECL (SOLAR)-Charanka, GSECL, Vadodara,
- 58) GPCL (SOLAR)-Charanka, GPCL, Gandhinagar

- 59) BACKBONE SOLAR (10MW), SHIVLAKHA, KUTCH
- 60) ENERSON SOLAR (10MW), SHIVLAKHA, KUTCH

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

Date: 30.06.2018

**General Notes on UI (Deviation) Account for the Week
From 30/04/2018 to 06/05/2018**

1. In accordance with Hon'ble GERC amendment order vides letter GERC/Legal/2015/436 dated 05th March'2015 and CERC DSM Regulations 2014, Charges for the Deviation (UI) have been considered as under:

Sr.	Average Frequency of time Block(Hz)	UI/Deviation Rate(Paise/kwh)
I	50.05 HZ and above	000.00
II	Below 50.05 HZ and up to 50.00 HZ	178.00
III	Below 50.00 HZ and up to 49.70 HZ	803.20
IV	Below 49.70 HZ	824.04

- Charges for deviation for each 0.01 Hz step is equivalent to 35.60 Paise/kwh in the frequency range of 50.05 - 50.00 HZ.
- Charges for deviation for each 0.01 Hz step is equivalent to 20.84 Paise/kwh in the frequency range 'below 50 Hz' to 'below 49.70 HZ'.

Provided that,

- The charges for the Deviation for the under drawals by the buyer in a time block in excess of 12% of the schedule or 150 MW, whichever is less, shall be zero.
- The charges for Deviation for the over-injection by the seller in a time block in excess of 12% of the schedule or 150 MW, whichever is less, shall be zero, except in case of injection of infirm power.

2. Limits of Deviation volume and consequences of crossing limits:

- In addition to the charges for Deviation as stipulated under Regulation 5 of DSM regulations, Additional Charge for Deviation shall be applicable for over-drawal as well as under-injection of electricity for each time block in excess of the volume limit specified. When average grid frequency of the time block is "49.70 Hz and above" at the rates specified in the Table-I (A) below in line with CERC DSM Regulation 2014 dated 07th January'2014 and Corrigendum dated 17th February'2014.

TABLE -I (A)**When 12% of Schedule is less than or equal to 150 MW**

(i)	For over drawal of electricity by any buyer in excess of 12% and up to 15% of the schedule in a time block.	Equivalent to 20% of the Charge for Deviation corresponding to average grid frequency of the time block.
(ii)	For over drawal of electricity by any buyer in excess of 15% and up to 20% of the schedule in a time block.	Equivalent to 40% of the Charge for Deviation corresponding to average grid frequency of the time block.
(iii)	For over drawal of electricity by any buyer in excess of 20% of the schedule in a time block.	Equivalent to 100% of the Charge for Deviation corresponding to average grid frequency of the time block.
(iv)	For under injection of electricity by any seller in excess of 12% and up to 15% of the schedule in a time block.	Equivalent to 20% of the Charge for Deviation corresponding to average grid frequency of the time block.
(v)	For under injection of electricity by any seller in excess of 15% and up to 20% of the schedule in a time block.	Equivalent to 40% of the Charge for Deviation corresponding to average grid frequency of the time block.
(vi)	For under injection of electricity by any seller in excess of 20% of the schedule in a time block.	Equivalent to 100% of the Charge for Deviation corresponding to average grid frequency of the time block.

When 12% of Schedule is more than 150 MW

(i)	For over drawal of electricity by any buyer is above 150 MW and up to 200 MW in a time block.	Equivalent to 20% of the Charge for Deviation corresponding to average grid frequency of the time block.
(ii)	For over drawal of electricity by any buyer is above 200 MW and up to 250 MW in a time block.	Equivalent to 40% of the Charge for Deviation corresponding to average grid frequency of the time block.
(iii)	For over drawal of electricity by any buyer is above 250 MW in a time block.	Equivalent to 100% of the Charge for Deviation corresponding to average grid frequency of the time block.
(iv)	For under injection of electricity by any seller is above 150 MW and up to 200 MW in a time block.	Equivalent to 20% of the Charge for Deviation corresponding to average grid frequency of the time block.
(v)	For under injection of electricity by any seller is above 200 MW and up to 250 MW in a time block.	Equivalent to 40% of the Charge for Deviation corresponding to average grid frequency of the time block.
(vi)	For under injection of electricity by any seller is above 250 MW in a time block.	Equivalent to 100% of the Charge for Deviation corresponding to average grid frequency of the time block.

- As per the CERC CORRIGENDUM dated 17th Februar'2014, in the notification No. L-1/132/2013-CERC, dated the 6th January, 2014 after Table-I(A) added the following "Provided further that when the schedule is less than 150 MW, the additional charges for deviation shall be based on percentage of deviation worked out with reference to schedule of 150 MW as per TABLE-I (A)"
- In addition to the charges for Deviation as stipulated, Additional Charge for Deviation shall be applicable for over-injection/under drawal of electricity for each time block by a seller/buyer as the case may be when grid frequency is "50.10 Hz and above" at the rates equivalent to the charges of deviation corresponding to the grid frequency of "below 50.01 Hz but not below 50.0 Hz".
- In addition to the Charges for Deviation as stipulated, Additional Charge for Deviation shall be applicable for over-drawal or under-injection of electricity when grid frequency is "below 49.70 Hz" and the same shall be equivalent to 100% of the Charge for Deviation of 824.04 Paise/kWH corresponding to the grid frequency of "below 49.70 Hz".

3. **Transmission Losses considered for State Transmission network during 30/04/2018 to 06/05/2018 as under:**

Loss Type	Period	Loss (%)
Estimated Pool Losses	30/APR/2018 - 06/MAY/2018	.63
Estimated Transmission Losses	30/APR/2018 - 30/APR/2018	3.2
Estimated Transmission Losses	01/MAY/2018 - 06/MAY/2018	3.13

Estimated Pool Losses is applicable at Notional periphery of distribution licensee.

4. **UI Suspension for the week due to Transmission Constraints:**

Date	Block No	Station/Constituent	Reason

(No reports received from STU (GETCO) and TPGL)

5. **UI Suspension for the week due to Grid Disturbance:**

From Period	To Period	Station/Constituent	Reason

(No reports received from STU (GETCO) and TPGL)

6. **UI Reduction in respect of State Generating Stations due to violation of ceiling construed as a Gaming:**

Name of SGS	For Date	Block No	Reduction in UI

SLDC has yet not declared gaming for any state generating plant. If gaming is observed for any state generating plant by SLDC, account will be revised accordingly

7. **Allocation of Wind Farm Energy Received for the Week from 30/04/2018 to 06/05/2018**

7.1 Wind Farm Allocation for WEG owned by GUVNL :

Sr No	Distribution Licensee	Allocation (%)
1	DGVCL	25
2	MGVCL	15
3	PGVCL	30
4	UGVCL	30
TOTAL		100.00

7.2 Total Wind Farm Allocation for WEG for the week including other beneficiary incorporated in UI Accounting:

Sr No	Start Date	Stop Date	Distribution Licensee	Allocation (%)
1	01-MAY-18	06-MAY-18	DGVCL	25.410466
2	01-MAY-18	06-MAY-18	KPT	.076193
3	01-MAY-18	06-MAY-18	MGVCL	15.277045
4	01-MAY-18	06-MAY-18	PGVCL	25.467734
5	01-MAY-18	06-MAY-18	TAECO	7.021242
6	01-MAY-18	06-MAY-18	TEL	.290297
7	01-MAY-18	06-MAY-18	TSECO	2.293396
8	01-MAY-18	06-MAY-18	UGVCL	24.163627
TOTAL				100.00
1	23-APR-18	30-APR-18	DGVCL	25.640438

Sr No	Start Date	Stop Date	Distribution Licensee	Allocation (%)
2	23-APR-18	30-APR-18	KPT	.108816
3	23-APR-18	30-APR-18	MGVCL	15.208394
4	23-APR-18	30-APR-18	PGVCL	25.459005
5	23-APR-18	30-APR-18	TAECO	6.939443
6	23-APR-18	30-APR-18	TEL	.271951
7	23-APR-18	30-APR-18	TSECO	2.216097
8	23-APR-18	30-APR-18	UGVCL	24.155857
TOTAL				100.00

7.3 NO PPA energy 2284.106646 MWH is allocated to GUVNL subsidiary entities as per percentage allocation mentioned herein at section 7.1

8 Loss Adjustment :

In case of not receipt of data or data discrepancy, the other end meter is considered for energy accounting by adjustment of losses. The losses are considered as 4% for the 220 KV & below voltage level and 2% for the 400 KV voltage level.

9 Master Frequency :

Master Frequency data is considered in line with WRLDC for considering UI (Deviation) charges. Master Frequency meter is considered as Korba-Mahan location.

10 Network Changes :

(i) Network Addition Details:

1. 66 KV GACL SOLAR LINE 1 AT CHARNKA added to the network on 01-05-2018 00:00:00.

(ii) Network Removal Details: NIL

11 (i) Meter Change:

Entity	Service Point Name	Location ID	Meter ID	Start Time	Stop Time
DGVCL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-C1	GJ-2981-A	04-05-2018 00:00:00	
GACL_SOLAR	66 KV GACL SOLAR LINE 1 AT CHARNKA	6-L-CHK-GAC-M1	GJ-4039-A	01-05-2018 00:00:00	
GACL_SOLAR	66 KV GACL SOLAR LINE 1 AT CHARNKA	6-L-CHK-GAC-C1	GJ-4040-A	01-05-2018 00:00:00	
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-M1	GJ-2980-A	01-05-2016 00:00:00	03-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-M1	GJ-2980-A	04-05-2018 00:00:00	
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-C1	GJ-2981-A	01-05-2016 00:00:00	03-05-2018 00:00:00

(ii) CT ratio changed for following meters during this period:

Entity	Service Point Name	Location ID	Meter ID	Old CTR	New CTR	CTR Change Time
DGVCL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-C1	GJ-2981-A	200	200	04-05-2018 00:00:00
DGVCL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-M1	GJ-2981-A	200	200	04-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-C1	GJ-2981-A	150	200	04-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-C1	GJ-2980-A	150	200	04-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-C1	GJ-2980-A	200	200	04-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-M1	GJ-2981-A	150	200	04-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-M1	GJ-2980-A	150	200	04-05-2018 00:00:00
TEL	220 kV Buscoupler DGEN-GETCO At TEL	2-L-TEL-BCR-M1	GJ-2980-A	200	200	04-05-2018 00:00:00

राज्य भार प्रेषण केन्द्र
STATE LOAD DISPATCH CENTRE
GUJARAT ENERGY TRANSMISSION CORPORATION LTD.

WEEKLY UI ACCOUNT FOR
INTRA STATE ABT

Period From 30/04/2018 To 06/05/2018

Week 5

Revision 0

CONTENTS

SUMMARY
DETAIL STATEMENT

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No:SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

(All Figures in Rs.)

SR NO	MEMBER	BASIC UI	Cap UI	ADDITIONAL UI	NET UI	
					PAYABLE	RECEIVABLE
BENEFICIARIES						
1	DGVCL	9519451	571292	2539701	14325554	0
2	IR_GUJ	1134771	183436	16861	1907802	0
3	KPT	(293595)	222612	3958	0	(56294)
4	MGVCL	(10529339)	133500	228903	0	(8503111)
5	MUPL	823066	13592	0	1080062	0
6	PGVCL	(24083262)	2055053	359614	0	(19150461)
7	TAECO	(1015481)	16217	39668	294437	0
8	TEL	(2020956)	635483	11024	0	(1233155)
9	TSECO	616247	937	65530	1308933	0
10	UGVCL	(29168576)	2591848	267318	0	(23623789)
	SUB TOTAL	(55017674)	6423971	3532576	18916788	(52566810)
GSECL						
11	DGBPS 1	114027	75194	7787	330825	0
12	DGBPS 2	27466	179	185	35989	0
13	DGBPS_3	737706	416561	54670	1371484	0
14	GTPS 3&4	717437	205	26997	1066253	0
15	GTPS 5	(65414)	0	0	29691	0
16	KHPS	45339	22856	396	86718	0
17	KLTPS 4	392586	333	1455	474968	0
18	KLTPS1-3	644183	24677	38374	949383	0
19	STPS_3_4	50208	0	96434	277880	0
20	UGBPS 1	64324	0	379	81522	0
21	UGBPS 2	465319	7893	5995	621608	0
22	UHPS	(271677)	213746	814	0	(44067)
23	UTPS 6	2726344	0	17329	3471268	0
24	UTPS(1-4)	389667	0	315	656079	0
25	WTPS 1 - 6	(2803869)	35537	43177	0	(2023615)
26	WTPS 7	(470382)	1075	40929	0	(266744)
	SUB TOTAL	2763262	798256	335234	9453668	(2334425)
IPP						
27	ADANI POWER LTD	3011067	0	29633	3815733	0
28	AKLTPS	119039	113268	77939	1034270	0
29	AMGEN_C	0	0	0	0	0
30	AMGEN_DEF	3052145	2873	744122	4087342	0
31	BECL	583251	0	5010	741818	0
32	EPGL	487738	0	2697	613410	0
33	GIPCL 1	78981	0	0	133787	0
34	GIPCL 2	87050	0	494	109031	0
35	GPEC(CAIRN)	718916	402	4549	949572	0
36	GPPC_PIPAVAV	695156	104696	105019	1044485	0
37	GSEG 2	155248	44885	4120	343464	0
38	GSEG(GSPC)	243700	114	1187	306290	0
39	SLPP(2)	42729	20684	3016	310082	0
40	SLPP	502461	3064	13106	765809	0
41	SUGEN	3430504	0	12502	4321630	0
42	UNOSUGEN	261136	22172	2486	343942	0
	SUB TOTAL	13469121	312158	1005880	18920665	0
CPP						
43	ESSAR OIL LTD	309492	0	1566	381998	0
44	JSL_PARAGPAR	(64310)	0	858	0	(54563)
45	KRIBHCO	0	0	0	0	0
46	ONGC (A)	(43932)	456	1405	0	(31406)
47	ONGC (H)	(216759)	13862	2099	0	(176978)
48	OPGS POWER GUJ. PVT.LTD.	(1488655)	140339	26086	0	(1134785)
49	PCBL_MOKHA	75693	0	2010	93809	0
50	PCBL_PALEJ	(89503)	2593	427	0	(78386)
51	RIL	0	0	0	0	0
52	SAL STEEL	2353234	47708	0	2817664	0
53	SANGHI INDUSTRIES	100222	0	152	142255	0
54	SAU CEMENT	11112	14891	907	42752	0
55	SHREE RENUKA	(58792)	0	604	0	(28579)
56	SHREEYAM POWER	0	0	0	0	0
57	ULTRA TECH(K)	(36575)	56098	438	64138	0
58	UPL	0	0	0	0	0
59	VARANA_ISPAT	116103	61789	3015	243449	0
60	WCGPL	15024	394426	14216	773367	0
	SUB TOTAL	982355	732162	53783	4559432	(1504696)
OTHER GENERATORS						
61	ABELLON_CLEAN_ENE RGY_KHAS	710805	0	2930	877452	0
62	AMRELI BIO	0	0	0	0	0
63	BACKBONE_SOLAR_1 0MW	22712	0	0	49978	0
64	BHAVNAGAR BIO	742249	0	2372	940505	0
65	ENERSON_SOLAR_10 MW	3394	0	0	31160	0
66	GPCL_SOLAR_10	12412	0	0	27877	0
67	GSECL_SOLAR	23998	0	0	37007	0
68	JCFPL_SOLAR	(1444)	0	0	60830	0
69	JUNAGADH BIO	0	0	0	0	0
	WR	12008429	0	(9477859)	2530570	0
	SUB TOTAL	13522555	0	(9472557)	4555379	0
	TOTAL				56405932	(56405932)

LEGENDS :
(+VE) PAYABLE
BRACKET (-VE) RECEIVABLE

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	1		DGVCL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	67457.333	67586.893	532581	51219	0	684468
1-May-18	66586.538	67727.211	1953534	36626	467790	2549081
2-May-18	67247.650	67697.206	301106	8052	6074	763534
3-May-18	66360.562	68584.584	3889089	0	1082269	4572546
4-May-18	66925.332	68885.427	6219860	258083	916410	7711838
5-May-18	68539.269	68753.734	968705	73815	67158	1705380
6-May-18	69689.685	67943.850	(4345424)	143497	0	(3661293)
TOTAL	472806.370	477178.905	9519451	571292	2539701	14325554

DATE	2		IR_GUJ			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	1841.940	1920.783	95266	17196	2289	135085
1-May-18	1838.802	1944.428	167114	644	817	202574
2-May-18	1831.262	1989.967	270057	85	2538	361159
3-May-18	1870.485	1880.493	(39637)	62559	6288	40253
4-May-18	1865.920	1899.471	106159	54521	0	287951
5-May-18	1841.252	1949.815	315518	8604	3776	475722
6-May-18	1802.405	1894.956	220294	39828	1153	405058
TOTAL	12892.068	13479.913	1134771	183436	16861	1907802

DATE	3		KPT			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	82.826	36.274	(77613)	61534	1352	(14957)
1-May-18	58.268	31.843	(48755)	36300	0	(11899)
2-May-18	53.149	35.883	(20399)	12312	782	(6896)
3-May-18	53.058	39.859	(22472)	13735	788	(7010)
4-May-18	52.656	37.603	(48390)	34124	0	(13627)
5-May-18	53.292	38.669	(45307)	37998	1036	(3421)
6-May-18	50.761	36.189	(30660)	26610	0	1517
TOTAL	404.012	256.319	(293595)	222612	3958	(56294)

DATE	4		MGVCL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	39202.671	40077.393	1573160	0	0	1681445
1-May-18	41034.851	40285.829	(557606)	0	0	(450115)
2-May-18	42183.336	41088.885	(1500492)	30362	31614	(1064614)
3-May-18	42434.060	41157.946	(2196313)	0	140699	(2453580)
4-May-18	42977.163	40998.063	(5848139)	103138	0	(5148694)
5-May-18	41576.331	41689.619	610592	0	56591	1083897
6-May-18	39095.246	38009.091	(2610540)	0	0	(2151450)
TOTAL	288503.659	283306.826	(10529339)	133500	228903	(8503111)

DATE	5		MUPL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	748.660	841.616	153055	0	0	174902
1-May-18	689.518	809.696	178397	0	0	189624
2-May-18	651.018	818.912	209559	0	0	263174
3-May-18	635.768	783.104	157503	0	0	185868
4-May-18	713.768	766.528	145470	0	0	199492
5-May-18	721.018	726.976	(37619)	12394	0	26687
6-May-18	643.018	655.184	16702	1198	0	40315
TOTAL	4802.769	5402.016	823066	13592	0	1080062

DATE	6		PGVCL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	98552.225	97175.194	(2223715)	165377	45808	(1966360)
1-May-18	98469.084	98392.696	(207320)	269	0	(30855)
2-May-18	94994.408	93277.742	(3400284)	378830	0	(2644395)
3-May-18	98934.000	97764.459	(87873)	313	310563	(13410)
4-May-18	99375.008	97423.481	(5826184)	406988	460	(4667795)
5-May-18	98999.917	97015.734	(6679644)	386	2783	(5971439)
6-May-18	97028.668	95030.068	(5658242)	1102891	0	(3856207)
TOTAL	686353.310	676079.374	(24083262)	2055053	359614	(19150461)

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	7		TAECO			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	29165.157	28205.234	(1588964)	16217	0	(1487558)
1-May-18	29217.525	28825.068	(641570)	0	0	(548407)
2-May-18	28604.501	29003.411	774007	0	21438	1023798
3-May-18	28729.241	28955.850	745260	0	10696	844021
4-May-18	28318.055	29685.008	3984390	0	7534	4197644
5-May-18	29851.245	29010.327	(3378105)	0	0	(3223545)
6-May-18	25962.325	25532.558	(910498)	0	0	(511516)
TOTAL	199848.049	199217.456	(1015481)	16217	39668	294437

DATE	8		TEL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	957.819	792.688	(262010)	76860	3173	(171691)
1-May-18	980.290	797.328	(335053)	125231	0	(196840)
2-May-18	961.317	896.816	(93379)	11442	5250	(58853)
3-May-18	954.971	896.000	(160922)	59522	2600	(75754)
4-May-18	905.037	810.912	(296139)	75350	0	(194272)
5-May-18	917.809	794.848	(429100)	110917	0	(291069)
6-May-18	931.519	746.032	(444354)	176161	0	(244676)
TOTAL	6608.762	5734.624	(2020956)	635483	11024	(1233155)

DATE	9		TSECO			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	11262.240	10696.272	(902394)	0	12666	(877566)
1-May-18	10797.278	10755.328	(168205)	0	0	(151674)
2-May-18	10915.062	11046.352	264541	0	5950	373212
3-May-18	11199.534	11136.976	(19772)	0	18180	(10826)
4-May-18	10739.839	11071.008	1060682	0	0	1341927
5-May-18	10987.669	11155.696	639715	0	28734	815933
6-May-18	8721.184	8585.120	(258320)	937	0	(182074)
TOTAL	74622.806	74446.752	616247	937	65530	1308933

DATE	10		UGVCL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	80867.832	79757.162	(1851527)	0	0	(1731391)
1-May-18	81116.068	80510.122	(1255181)	0	0	(1089013)
2-May-18	84103.861	83422.971	(1486243)	470057	57968	(638784)
3-May-18	82478.009	81948.870	(427525)	166	209350	(431267)
4-May-18	85681.388	83049.974	(7720230)	935738	0	(5978346)
5-May-18	84870.701	82460.667	(8392513)	1126	0	(7618879)
6-May-18	83018.465	79750.151	(8035356)	1184762	0	(6136109)
TOTAL	582136.323	570899.916	(29168576)	2591848	267318	(23623789)

DATE	11		DGBPS 1			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	1029.250	1067.870	(55089)	32096	1831	(21403)
1-May-18	1073.750	1065.814	26392	5776	2599	41950
2-May-18	1024.750	1024.818	5914	2226	1025	16042
3-May-18	257.750	262.794	(17769)	12725	1877	19482
4-May-18	1561.250	1554.044	39739	3020	0	60727
5-May-18	1065.500	1043.153	94115	3282	250	147403
6-May-18	1037.750	1028.169	20725	16068	205	66623
TOTAL	7050.000	7046.662	114027	75194	7787	330825

DATE	12		DGBPS 2			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-1.832	3049	2	0	3307
1-May-18	0.000	-1.806	3193	0	0	3640
2-May-18	0.000	-1.863	2622	0	0	3190
3-May-18	0.000	-1.711	2950	9	4	3108
4-May-18	0.000	-1.249	3836	131	0	5657
5-May-18	0.000	-2.271	7295	1	181	10524
6-May-18	0.000	-1.807	4521	36	0	6563
TOTAL	0.000	-12.539	27466	179	185	35989

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	13	DGBPS_3				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-42.341	93606	26067	0	125264
1-May-18	0.000	-51.513	130880	25257	1378	169307
2-May-18	0.000	-32.855	76904	27080	3688	110079
3-May-18	0.000	-39.950	93639	39511	8817	134067
4-May-18	0.000	-33.648	130989	95728	9191	301840
5-May-18	0.000	-29.876	105127	100109	2564	257555
6-May-18	0.000	-27.546	106562	102809	29032	273371
TOTAL	0.000	-257.729	737706	416561	54670	1371484

DATE	14	GTPS 3&4				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	6810.500	6774.056	59845	0	2376	76148
1-May-18	8051.250	8026.428	39092	0	0	53549
2-May-18	7384.750	7367.003	32790	0	0	58509
3-May-18	7632.500	7578.096	141666	205	4329	141676
4-May-18	8926.500	8852.927	254340	0	0	417339
5-May-18	7515.500	7490.893	115214	0	20291	163149
6-May-18	7062.500	7032.426	74490	0	0	155884
TOTAL	53383.500	53121.830	717437	205	26997	1066253

DATE	15	GTPS 5				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	3605.750	3567.264	29983	0	0	33525
1-May-18	3868.750	3845.292	(13943)	0	0	(7189)
2-May-18	3813.500	3769.597	28165	0	0	38706
3-May-18	4050.000	4003.624	26392	0	0	29165
4-May-18	4656.000	4631.873	30698	0	0	58218
5-May-18	4017.000	4053.407	(159224)	0	0	(136918)
6-May-18	4068.250	4056.274	(7485)	0	0	14183
TOTAL	28079.250	27927.330	(65414)	0	0	29691

DATE	16	KHPS				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	146.750	144.640	4186	2226	0	7213
1-May-18	0.000	-3.888	7998	1202	0	10321
2-May-18	137.750	134.432	4735	1117	0	7570
3-May-18	137.250	133.872	5122	3893	0	8858
4-May-18	0.000	-5.152	16522	1109	0	23975
5-May-18	143.750	145.072	(3721)	11662	396	12537
6-May-18	0.000	-4.368	10498	1647	0	16245
TOTAL	565.500	544.608	45339	22856	396	86718

DATE	17	KLTPS 4				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-53.790	88230	0	0	95729
1-May-18	586.250	570.178	19310	0	0	19000
2-May-18	1057.500	1019.716	53364	333	0	70410
3-May-18	1180.000	1113.995	91402	0	0	100792
4-May-18	1152.000	1131.547	62611	0	0	83974
5-May-18	1163.750	1150.151	46111	0	1455	58660
6-May-18	1176.000	1163.321	31556	0	0	46404
TOTAL	6315.500	6095.116	392586	333	1455	474968

DATE	18	KLTPS1-3				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	2346.500	2287.344	108070	0	0	116650
1-May-18	2333.000	2248.815	177668	0	6826	195012
2-May-18	1981.750	1876.408	127520	8918	31285	204304
3-May-18	1429.000	1368.203	(4071)	15246	0	20745
4-May-18	1977.000	1957.559	60876	513	0	125095
5-May-18	2245.000	2206.503	116826	0	263	168965
6-May-18	2176.000	2146.042	57293	0	0	118612
TOTAL	14488.250	14090.876	644183	24677	38374	949383

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	19	STPS_3_4				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	7956.250	7973.968	(42555)	0	904	(34146)
1-May-18	7371.000	7357.256	114516	0	93440	208858
2-May-18	4032.500	4026.952	19028	0	0	37289
3-May-18	4085.000	4089.624	(16744)	0	2090	(12496)
4-May-18	4290.000	4292.160	6901	0	0	46691
5-May-18	4070.500	4066.208	(17505)	0	0	20807
6-May-18	3997.000	4000.976	(13433)	0	0	10878
TOTAL	35802.250	35807.144	50208	0	96434	277880

DATE	20	UGBPS 1				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-3.720	5978	0	0	6478
1-May-18	0.000	-4.116	7169	0	0	8077
2-May-18	0.000	-3.954	5717	0	0	7000
3-May-18	0.000	-4.094	6669	0	0	7041
4-May-18	0.000	-4.730	14829	0	0	21362
5-May-18	0.000	-3.986	14195	0	379	17504
6-May-18	0.000	-3.956	9766	0	0	14060
TOTAL	0.000	-28.556	64324	0	379	81522

DATE	21	UGBPS 2				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-29.920	47306	0	0	51347
1-May-18	0.000	-28.460	50162	0	0	57237
2-May-18	0.000	-27.280	37955	0	0	46564
3-May-18	0.000	-25.580	39830	0	0	42061
4-May-18	769.250	729.660	146491	7893	4182	234962
5-May-18	0.000	-25.940	89549	0	1813	109234
6-May-18	0.000	-21.940	54026	0	0	80203
TOTAL	769.250	570.540	465319	7893	5995	621608

DATE	22	UHPS				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	1095.000	1112.234	(25448)	11759	185	(12326)
1-May-18	730.000	749.234	(15669)	10010	0	(4453)
2-May-18	730.000	750.422	(43886)	40245	173	(1903)
3-May-18	730.000	749.323	(36112)	27616	0	(6696)
4-May-18	803.000	815.556	(37503)	33545	0	(3240)
5-May-18	803.000	819.627	(38788)	30275	457	(4583)
6-May-18	1387.000	1410.353	(74271)	60297	0	(10865)
TOTAL	6278.000	6406.749	(271677)	213746	814	(44067)

DATE	23	UTPS 6				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-102.582	164572	0	0	178967
1-May-18	0.000	-100.648	176781	0	0	200964
2-May-18	0.000	-183.590	251924	0	0	305049
3-May-18	0.000	-197.468	316297	0	0	333409
4-May-18	0.000	-197.813	619136	0	0	870747
5-May-18	0.000	-196.162	696778	0	17329	853905
6-May-18	0.000	-204.805	500856	0	0	728227
TOTAL	0.000	-1183.067	2726344	0	17329	3471268

DATE	24	UTPS(1-4)				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	10395.875	10449.536	(95918)	0	0	(87946)
1-May-18	12386.625	12371.380	40642	0	0	55338
2-May-18	12273.250	12252.293	6916	0	5	28945
3-May-18	12092.625	12053.301	60252	0	230	72005
4-May-18	13315.500	13286.850	93652	0	0	133685
5-May-18	12331.000	12325.180	35923	0	0	83963
6-May-18	12459.375	12359.772	248199	0	80	370090
TOTAL	85254.250	85098.313	389667	0	315	656079

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	25	WTPS 1 - 6				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	22980.500	23122.652	(145492)	0	0	(105943)
1-May-18	26367.642	26526.187	(438998)	0	0	(368476)
2-May-18	26863.430	26930.611	(279778)	0	0	(188238)
3-May-18	25743.875	25722.304	107277	0	623	197295
4-May-18	27559.990	27697.860	(506059)	0	0	(401813)
5-May-18	24927.140	25213.185	(893616)	35537	42554	(645906)
6-May-18	22445.645	22670.232	(647203)	0	0	(510534)
TOTAL	176888.223	177883.031	(2803869)	35537	43177	(2023615)

DATE	26	WTPS 7				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	3921.700	3918.919	(17663)	0	0	(9507)
1-May-18	4462.300	4462.764	(30189)	0	0	(25999)
2-May-18	4412.025	4380.747	(2432)	1075	0	22384
3-May-18	4424.150	4375.676	26514	0	0	30210
4-May-18	4462.300	4539.755	(280923)	0	0	(294265)
5-May-18	4443.750	4511.433	(270835)	0	0	(245866)
6-May-18	3892.675	3815.073	105147	0	40929	256299
TOTAL	30018.900	30004.367	(470382)	1075	40929	(266744)

DATE	27	ADANI POWER LTD				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	3752.500	3549.475	333386	0	436	358056
1-May-18	3700.750	3504.509	356349	0	204	418799
2-May-18	3662.250	3506.148	269039	0	0	326443
3-May-18	3647.000	3456.819	350303	0	92	359711
4-May-18	3725.000	3540.092	625929	0	0	964407
5-May-18	3732.250	3547.769	712865	0	28900	860872
6-May-18	3654.250	3512.397	363196	0	0	527445
TOTAL	25874.000	24617.209	3011067	0	29633	3815733

DATE	28	AKLTPS				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	2791.250	2720.218	60820	0	2815	87994
1-May-18	3010.000	3086.790	(121018)	2070	0	(106328)
2-May-18	4002.000	3952.980	65278	0	0	82468
3-May-18	3964.000	3984.500	(7179)	0	6205	9510
4-May-18	3727.750	3684.484	182809	90850	46281	752800
5-May-18	1918.750	1958.114	(183848)	20348	6707	(86480)
6-May-18	3864.500	3842.540	122178	0	15931	294305
TOTAL	23278.250	23229.626	119039	113268	77939	1034270

DATE	29	AMGEN_C				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	30	AMGEN_DEF				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	7302.522	6343.228	1624625	2873	743244	2316781
1-May-18	7906.080	7741.141	275288	0	0	319654
2-May-18	7475.650	7357.091	174872	0	0	207191
3-May-18	7637.858	7458.891	282738	0	0	299367
4-May-18	7551.180	7506.842	155823	0	0	242630
5-May-18	7906.080	7815.136	328638	0	878	405246
6-May-18	7496.125	7406.981	210161	0	0	296473
TOTAL	53275.495	51629.310	3052145	2873	744122	4087342

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	31		BECL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-28.864	48723	0	0	52905
1-May-18	0.000	-32.864	59993	0	0	68284
2-May-18	0.000	-31.552	45870	0	0	55943
3-May-18	0.000	-31.264	50188	0	0	52866
4-May-18	0.000	-38.496	123761	0	0	181190
5-May-18	0.000	-42.320	158038	0	5010	192599
6-May-18	0.000	-39.648	96678	0	0	138031
TOTAL	0.000	-245.008	583251	0	5010	741818

DATE	32		EPGL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-29.673	46909	0	0	50825
1-May-18	0.000	-33.818	59214	0	0	66684
2-May-18	0.000	-29.782	41242	0	0	50074
3-May-18	0.000	-31.745	51918	0	0	54612
4-May-18	0.000	-29.564	93216	0	0	132858
5-May-18	0.000	-30.000	106294	0	2697	130874
6-May-18	0.000	-36.218	88945	0	0	127483
TOTAL	0.000	-220.800	487738	0	2697	613410

DATE	33		GIPCL 1			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	2208.420	2194.680	16477	0	0	21428
1-May-18	2080.560	2074.548	14156	0	0	22777
2-May-18	2091.156	2074.344	24336	0	0	30189
3-May-18	1926.720	1919.160	11444	0	0	12111
4-May-18	1939.720	1927.020	39716	0	0	57855
5-May-18	1950.720	1952.232	(19357)	0	0	(9946)
6-May-18	1950.720	1952.160	(7791)	0	0	(628)
TOTAL	14148.016	14094.144	78981	0	0	133787

DATE	34		GIPCL 2			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-5.688	9151	0	0	9934
1-May-18	0.000	-6.456	11803	0	0	13618
2-May-18	0.000	-5.448	7640	0	0	9352
3-May-18	0.000	-5.616	9011	0	0	9526
4-May-18	0.000	-5.520	17271	0	0	24202
5-May-18	0.000	-5.460	19311	0	494	23639
6-May-18	0.000	-5.208	12864	0	0	18761
TOTAL	0.000	-39.396	87050	0	494	109031

DATE	35		GPEC(CAIRN)			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-56.320	91010	0	0	98684
1-May-18	0.000	-51.272	92233	0	0	104359
2-May-18	0.000	-51.376	72688	0	0	88004
3-May-18	58.750	9.032	75053	402	0	94432
4-May-18	4544.000	4522.816	73085	0	0	142687
5-May-18	36.250	-17.088	183925	0	4549	225844
6-May-18	112.750	58.776	130922	0	0	195562
TOTAL	4751.750	4414.568	718916	402	4549	949572

DATE	36		GPPC_PIPAVAV			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-64.752	108244	0	0	118261
1-May-18	0.000	-54.312	94867	0	0	106879
2-May-18	0.000	-58.572	79573	0	0	97090
3-May-18	0.000	-55.764	86935	0	0	91669
4-May-18	102.000	60.816	123701	0	0	145125
5-May-18	5819.000	5798.544	63944	0	593	86060
6-May-18	5960.750	5892.684	137893	104696	104426	399403
TOTAL	11881.750	11518.644	695156	104696	105019	1044485

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	37	GSEG 2				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-9.620	14408	597	0	16538
1-May-18	0.000	-10.080	16011	1446	0	21019
2-May-18	0.000	-10.580	14856	986	0	19829
3-May-18	0.000	-10.160	13970	865	0	15733
4-May-18	290.250	262.600	109786	0	0	182692
5-May-18	4662.250	4689.620	(72634)	40879	4120	(2450)
6-May-18	0.000	-21.820	58850	113	0	90103
TOTAL	4952.500	4889.960	155248	44885	4120	343464

DATE	38	GSEG(GSPC)				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-16.956	26992	0	0	29365
1-May-18	0.000	-15.792	28506	0	0	32096
2-May-18	0.000	-16.484	22942	0	0	27823
3-May-18	0.000	-16.320	26448	0	0	27859
4-May-18	0.000	-15.184	46659	114	0	66919
5-May-18	0.000	-13.992	49382	0	1187	60575
6-May-18	0.000	-17.728	42770	0	0	61652
TOTAL	0.000	-112.456	243700	114	1187	306290

DATE	39	SLPP(2)				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	4666.000	4542.864	161917	0	55	195372
1-May-18	4650.500	4718.256	(97239)	0	0	(74269)
2-May-18	4722.500	4737.248	(35692)	0	0	(13864)
3-May-18	4704.000	4678.752	(8668)	0	2905	7418
4-May-18	4728.000	4718.144	25464	0	56	78518
5-May-18	4725.000	4728.960	(73513)	0	0	(13784)
6-May-18	3535.000	3508.176	70460	20684	0	130690
TOTAL	31731.000	31632.400	42729	20684	3016	310082

DATE	40	SLPP				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	4913.000	4825.344	89336	0	680	109177
1-May-18	4983.500	4955.472	98405	0	0	109699
2-May-18	4954.500	4903.392	69451	0	0	89460
3-May-18	4983.750	4902.992	53684	0	0	56860
4-May-18	4991.250	5000.864	(12893)	0	0	56656
5-May-18	5027.500	5038.896	17062	0	12427	69653
6-May-18	4990.000	4907.296	187417	3064	0	274305
TOTAL	34843.500	34534.256	502461	3064	13106	765809

DATE	41	SUGEN				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	18666.965	18374.911	307908	0	0	334808
1-May-18	19692.500	19436.748	239160	0	0	257707
2-May-18	19362.162	18983.436	304564	0	981	366211
3-May-18	20003.652	19564.698	369959	0	0	360240
4-May-18	20045.458	19950.641	114662	0	0	208394
5-May-18	21046.037	20747.345	1090359	0	11521	1398750
6-May-18	19841.788	19401.948	1003891	0	0	1395521
TOTAL	138658.562	136459.725	3430504	0	12502	4321630

DATE	42	UNOSUGEN				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	-19.200	31720	1355	0	35665
1-May-18	0.000	-18.145	33509	1356	0	37814
2-May-18	0.000	-15.673	24610	3249	324	31908
3-May-18	0.000	-16.582	29291	2829	65	32037
4-May-18	0.000	-14.582	47858	3015	0	69595
5-May-18	0.000	-15.200	55919	7281	2098	75905
6-May-18	0.000	-16.000	38229	3086	0	61017
TOTAL	0.000	-115.382	261136	22172	2486	343942

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	43		ESSAR OIL LTD			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	294.740	264.220	49915	0	0	54229
1-May-18	148.800	130.052	35002	0	0	40610
2-May-18	191.054	171.680	28094	0	0	34686
3-May-18	200.461	181.332	31399	0	0	32962
4-May-18	217.500	200.058	55982	0	0	74596
5-May-18	207.195	188.878	65747	0	1566	81054
6-May-18	203.760	186.828	43353	0	0	63861
TOTAL	1463.511	1323.048	309492	0	1566	381998

DATE	44		JSL_PARAGPAR			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	383.000	388.202	(7368)	0	71	(6605)
1-May-18	383.000	390.429	(11334)	0	0	(10969)
2-May-18	383.000	389.344	(9083)	0	49	(7398)
3-May-18	385.500	389.459	(4779)	0	738	(3464)
4-May-18	389.625	393.514	(9407)	0	0	(8233)
5-May-18	386.600	390.533	(11007)	0	0	(8673)
6-May-18	382.600	387.185	(11332)	0	0	(9219)
TOTAL	2693.325	2728.667	(64310)	0	858	(54563)

DATE	45		KRIBHCO			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	46		ONGC (A)			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	128.400	135.500	(10356)	88	282	(9217)
1-May-18	128.400	135.992	(13771)	83	0	(12961)
2-May-18	128.400	134.786	(8297)	0	166	(6697)
3-May-18	128.400	131.136	5351	170	957	4940
4-May-18	94.962	84.443	32980	1	0	37891
5-May-18	128.400	136.478	(28205)	82	0	(25544)
6-May-18	128.400	137.450	(21633)	33	0	(19819)
TOTAL	865.362	895.785	(43932)	456	1405	(31406)

DATE	47		ONGC (H)			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	318.250	329.328	(15543)	194	189	(13687)
1-May-18	313.250	320.361	(8778)	100	0	(8078)
2-May-18	299.750	308.092	(7976)	0	397	(5228)
3-May-18	309.000	323.148	(19565)	331	1513	(18220)
4-May-18	305.250	321.182	(45747)	384	0	(35717)
5-May-18	316.250	338.906	(70239)	7801	0	(56475)
6-May-18	326.750	349.500	(48912)	5051	0	(39574)
TOTAL	2188.500	2290.516	(216759)	13862	2099	(176978)

DATE	48		OPGS POWER GUJ. PVT.LTD.			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	3378.000	3255.273	224151	0	0	236065
1-May-18	3679.400	4157.764	(779624)	140339	508	(588885)
2-May-18	4029.225	4215.273	(254375)	0	3433	(213664)
3-May-18	4067.500	4159.836	(114235)	0	17915	(77529)
4-May-18	4272.475	4399.673	(383238)	0	0	(355974)
5-May-18	4418.693	4460.891	(122942)	0	4230	(96754)
6-May-18	4323.015	4350.036	(58391)	0	0	(38045)
TOTAL	28168.309	28998.745	(1488655)	140339	26086	(1134785)

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	49		PCBL_MOKHA			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	322.641	323.134	(674)	0	0	200
1-May-18	322.580	320.258	5588	0	0	7677
2-May-18	322.580	322.505	279	0	0	1186
3-May-18	322.580	323.126	1272	0	693	2399
4-May-18	322.580	315.763	26243	0	0	27890
5-May-18	322.580	312.223	44954	0	1317	52003
6-May-18	305.780	306.647	(1969)	0	0	2454
TOTAL	2241.321	2223.656	75693	0	2010	93809

DATE	50		PCBL_PALEJ			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	82.562	94.451	(17560)	2549	224	(13851)
1-May-18	91.587	94.911	(5730)	0	0	(5227)
2-May-18	91.587	95.657	(5338)	0	77	(4748)
3-May-18	91.587	97.441	(11571)	44	127	(8834)
4-May-18	91.587	97.285	(17640)	0	0	(16538)
5-May-18	91.587	96.637	(17914)	0	0	(16537)
6-May-18	91.587	97.664	(13750)	0	0	(12650)
TOTAL	632.082	674.045	(89503)	2593	427	(78386)

DATE	51		RIL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	52		SAL STEEL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	283.000	82.001	345337	0	0	377323
1-May-18	288.000	145.958	224103	762	0	254489
2-May-18	288.000	170.076	175946	0	0	216048
3-May-18	278.625	95.047	288151	0	0	309790
4-May-18	279.000	125.542	455244	39393	0	571730
5-May-18	324.000	146.599	612884	5210	0	744215
6-May-18	324.000	216.502	251570	2342	0	344069
TOTAL	2064.625	981.725	2353234	47708	0	2817664

DATE	53		SANGHI_INDUSTRIES			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	312.000	312.861	(1165)	0	13	(1039)
1-May-18	312.000	312.090	625	0	0	1199
2-May-18	312.000	311.627	(616)	0	21	(416)
3-May-18	312.000	312.195	(895)	0	119	(515)
4-May-18	312.000	312.829	(2430)	0	0	(2230)
5-May-18	263.250	257.518	19929	0	0	21398
6-May-18	29.978	0.000	84774	0	0	123859
TOTAL	1853.228	1819.120	100222	0	152	142255

DATE	54		SAU CEMENT			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	23.040	24.107	(2333)	372	0	(1739)
1-May-18	3.644	3.595	206	0	0	295
2-May-18	10.021	6.829	5226	0	0	6399
3-May-18	21.870	25.169	(2802)	5358	0	1950
4-May-18	25.508	27.313	(1432)	6070	0	11436
5-May-18	31.886	29.522	8458	1322	907	13889
6-May-18	17.309	15.491	3790	1769	0	10521
TOTAL	133.278	132.026	11112	14891	907	42752

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	55		SHREE RENUKA			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	240.000	225.212	28317	0	145	42003
1-May-18	240.000	240.559	1668	0	0	364
2-May-18	240.000	244.696	(8819)	0	100	(7307)
3-May-18	240.000	247.367	(17254)	0	360	(13658)
4-May-18	240.000	247.919	(22650)	0	0	(21506)
5-May-18	240.000	247.993	(26060)	0	0	(23982)
6-May-18	240.000	246.650	(13995)	0	0	(4493)
TOTAL	1680.000	1700.397	(58792)	0	604	(28579)

DATE	56		SHREEYAM_POWER			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	57		ULTRA TECH(K)			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	256.111	259.900	(5258)	4741	76	(250)
1-May-18	229.678	238.032	(16523)	7721	0	(7564)
2-May-18	216.833	215.804	4331	9760	0	14853
3-May-18	256.625	261.316	2422	2002	224	3887
4-May-18	249.579	255.548	(10177)	16431	0	36911
5-May-18	247.595	250.160	(2216)	11010	138	17640
6-May-18	232.478	236.328	(9154)	4433	0	(1339)
TOTAL	1688.898	1717.088	(36575)	56098	438	64138

DATE	58		UPL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	59		VARSANA_ISPAT			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	57.521	56.378	2880	7708	446	11927
1-May-18	57.479	49.397	14943	6345	0	24141
2-May-18	57.479	51.685	11295	5841	350	22573
3-May-18	57.479	55.069	1099	9421	304	12819
4-May-18	57.479	48.272	28204	12496	0	64492
5-May-18	57.479	46.004	43114	8150	1915	64504
6-May-18	57.479	51.619	14568	11826	0	42994
TOTAL	402.396	358.424	116103	61789	3015	243449

DATE	60		WCGPL			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	306.000	314.925	(13529)	8402	445	(3062)
1-May-18	226.000	274.065	(74448)	78532	0	10236
2-May-18	241.000	267.645	(41272)	40546	169	3921
3-May-18	313.400	349.290	(42444)	18823	9897	(21733)
4-May-18	295.000	274.260	86152	92784	3705	404927
5-May-18	182.400	227.310	(147519)	127998	0	(8929)
6-May-18	290.900	181.865	248085	27341	0	388009
TOTAL	1854.700	1889.360	15024	394426	14216	773367

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	61		ABELLON_CLEAN_ENERGY_KHAS			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	208.800	136.291	112237	0	0	120083
1-May-18	139.200	125.734	24272	0	0	26798
2-May-18	156.000	95.385	82644	0	0	99881
3-May-18	196.000	137.978	100555	0	0	105718
4-May-18	204.000	161.050	132567	0	0	185322
5-May-18	204.000	158.885	158252	0	2930	193831
6-May-18	204.000	163.709	100278	0	0	145821
TOTAL	1312.000	979.031	710805	0	2930	877452

DATE	62		AMRELI BIO			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	63		BACKBONE_SOLAR_10MW			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	54.515	53.689	6499	0	0	9281
1-May-18	53.910	57.284	(19212)	0	0	(18594)
2-May-18	54.202	59.729	(10180)	0	0	(8294)
3-May-18	57.850	57.779	(3497)	0	0	(663)
4-May-18	60.045	51.077	49022	0	0	53989
5-May-18	57.512	54.426	18434	0	0	28684
6-May-18	51.865	56.339	(18353)	0	0	(14425)
TOTAL	389.900	390.323	22712	0	0	49978

DATE	64		BHAVNAGAR BIO			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	27.500	11.835	39793	0	0	46248
2-May-18	192.000	149.369	57312	0	0	70295
3-May-18	192.000	155.728	59663	0	0	61639
4-May-18	192.000	111.678	248647	0	0	325428
5-May-18	183.500	125.249	195665	0	2372	243359
6-May-18	188.000	131.375	141170	0	0	193536
TOTAL	975.000	685.234	742249	0	2372	940505

DATE	65		ENERSON_SOLAR_10MW			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	54.495	53.219	9308	0	0	12359
1-May-18	53.692	56.440	(17211)	0	0	(16670)
2-May-18	53.320	58.168	(6763)	0	0	(4119)
3-May-18	56.658	56.894	(5184)	0	0	(953)
4-May-18	58.555	51.029	41424	0	0	45049
5-May-18	56.728	55.301	9888	0	0	18829
6-May-18	51.648	58.284	(28068)	0	0	(23335)
TOTAL	385.095	389.335	3394	0	0	31160

DATE	66		GPCL_SOLAR_10			
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	55.200	54.859	4324	0	0	5617
1-May-18	55.182	58.181	(9292)	0	0	(7994)
2-May-18	56.998	58.598	331	0	0	1777
3-May-18	57.005	56.513	2313	0	0	4314
4-May-18	54.112	49.316	27278	0	0	30180
5-May-18	53.582	54.473	(1978)	0	0	1637
6-May-18	55.275	57.772	(10563)	0	0	(7654)
TOTAL	387.355	389.713	12412	0	0	27877

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

UNSCHEDULED INTERCHANGE CHARGES FOR THE WEEK 30-Apr-2018 to 06-May-2018

DATE	67	GSECL_SOLAR				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	55.178	54.119	6834	0	0	7919
1-May-18	55.042	57.398	(10988)	0	0	(10825)
2-May-18	57.165	57.901	3510	0	0	5304
3-May-18	56.495	56.024	2146	0	0	3734
4-May-18	54.455	49.086	30434	0	0	34447
5-May-18	53.460	54.197	(1748)	0	0	225
6-May-18	55.698	57.242	(6191)	0	0	(3797)
TOTAL	387.492	385.968	23998	0	0	37007

DATE	68	JCFPL_SOLAR				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	39.106	39.712	(8401)	0	0	(5721)
1-May-18	39.078	40.159	(1231)	0	0	1100
2-May-18	39.419	40.801	(16406)	0	0	(9799)
3-May-18	39.419	39.745	(145)	0	0	8502
4-May-18	39.316	37.046	20790	0	0	40331
5-May-18	39.316	39.107	5366	0	0	12216
6-May-18	39.316	39.870	(1417)	0	0	14200
TOTAL	274.969	276.440	(1444)	0	0	60830

DATE	69	JUNAGADH BIO				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	0.000	0.000	0	0	0	0
1-May-18	0.000	0.000	0	0	0	0
2-May-18	0.000	0.000	0	0	0	0
3-May-18	0.000	0.000	0	0	0	0
4-May-18	0.000	0.000	0	0	0	0
5-May-18	0.000	0.000	0	0	0	0
6-May-18	0.000	0.000	0	0	0	0
TOTAL	0.000	0.000	0	0	0	0

DATE	70	WR				
	SCHEDULE	INJECTION/ DRAWAL	UI CHARGES (IN RS.)			
			BASIC UI	CAP UI	ADDITIONAL	ADJUSTED
30-Apr-18	158069.550	158821.780	(1160615)	0	(346745)	(1507360)
1-May-18	158905.534	159407.876	(1246297)	0	(957495)	(2203792)
2-May-18	168263.433	169692.961	(393997)	0	(420612)	(814609)
3-May-18	174601.345	177357.790	(5137198)	0	(525400)	(5662598)
4-May-18	182683.147	183117.897	(2199373)	0	(2032646)	(4232019)
5-May-18	180337.551	177861.484	8673744	0	(1217890)	7455854
6-May-18	172277.737	167094.868	13472165	0	(3977071)	9495094
TOTAL	1195138.297	1193354.656	12008429	0	(9477859)	2530570

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm/UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

ANNEXURE I - DSM Report on Meter Data Validation

SR NO	DATE		BLOCK		ENTITY	SUBSTATION	SERVICE POINT NAME	METER ID	REPLACED WITH METER ID	REMARKS
	FROM	TO	FROM	TO						
1	01-MAY-18	01-MAY-18	1	96	ISTS	KAMOD PGCIL	400 KV Pirana(TGL) line - 2 at Kamod(PGCIL)	NP-6432-A	GJ-0851-A	Data Validated
2	01-MAY-18	02-MAY-18	69	51	DGVCL	ACHHALIA	220 KV Ukai HPS line-1 at Achhalia	GJ-0174-A	GJ-0088-A	Data Validated
3	01-MAY-18	02-MAY-18	69	51	DGVCL	ACHHALIA	220 KV Ukai TPS line-1 at Achhalia	GJ-0176-A	GJ-0026-A	Data Validated
4	01-MAY-18	06-MAY-18	1	96	ESSAR OIL LTD	ESSAR OIL LTD	220 KV Jamnagar line -1 at Essar Oil Ltd	GJ-0818-A	GJ-2546-A	Data Validated
5	01-MAY-18	06-MAY-18	1	96	CHATEL(SOLAR)	CHATEL SOLAR	66KV Patdi Line no.2 at Chattel Solar	GJ-1346-A	GJ-1312-A	Data Validated
6	02-MAY-18	02-MAY-18	1	96	ISTS	KAMOD PGCIL	400 KV Pirana(TGL) line - 1 at Kamod(PGCIL)	NP-6431-A	GJ-0850-A	Data Validated
7	02-MAY-18	02-MAY-18	45	45	MGVCL	KHEDA	66 KV Samadhara line-1 at Kheda	GJ-0293-A	GJ-0610-A	Data Validated
8	02-MAY-18	02-MAY-18	46	46	MGVCL	KHEDA	66 KV Samadhara line-1 at Kheda	GJ-0293-A	GJ-0610-A	Data Validated
9	03-MAY-18	03-MAY-18	43	49	DGVCL	ACHHALIA	220 KV Ukai HPS line-1 at Achhalia	GJ-0174-A	GJ-0088-A	Data Validated
10	03-MAY-18	03-MAY-18	43	49	DGVCL	ACHHALIA	220 KV Ukai TPS line-1 at Achhalia	GJ-0176-A	GJ-0026-A	Data Validated
11	03-MAY-18	06-MAY-18	1	96	HOTHIJI_KH ADABA_WF	HOTHIJI_KHAD ABA	66 kV KOTADA-BAVISHI LINE 1 AT HOTHIJI KHADABA	GJ-4032-A	GJ-3612-A	Data Validated
12	04-MAY-18	04-MAY-18	1	96	ISTS	VADAVI	400 KV Chorania line-1 at Vadavi	NP-6434-A	GJ-1207-A	Data Validated
13	04-MAY-18	04-MAY-18	9	72	DGVCL	DAHEJ	220 kV Tel Line-1 At Dahej	GJ-0603-A	GJ-2982-A	Data Validated
14	04-MAY-2018	04-MAY-2018	1	96	TEL	TORRENT ENERGY LTD	220 kV Dahej Line-1 At TEL	GJ-2982-A		DAS FILE DATA
15	05-MAY-18	05-MAY-18	1	96	DGVCL	SUVA	220 KV TEL (DGEN) LINE-1 AT SUVA M1	GJ-1894-A	GJ-2983-A	Data Validated
16	05-MAY-18	05-MAY-18	1	96	ISTS	VADAVI	400 KV Chorania line - 2 at Vadavi	NP-6435-A	GJ-0356-A	Data Validated
17	30-APR-18	02-MAY-18	1	96	PGVCL	KHIRI	66 KV KHIRI SUZLON (WF) LINE 1 AT KHIRI S/S	GJ-3618-A	GJ-3839-A	Data Validated
18	30-APR-18	04-MAY-18	1	96	SADLA_MAR UTI_WF	MARUTI_WF(IN OX)	220 kV Sadla Line-1 at Maruti(WF Inox) sadla	GJ-3819-A	GJ-1174-A	Data Validated
19	30-APR-18	04-MAY-18	1	96	SADLA_MAR UTI_WF	MARUTI_WF(IN OX)	220 kV Sadla Line-2 at Maruti(WF Inox) sadla	GJ-3820-A	GJ-1102-A	Data Validated
20	30-APR-18	04-MAY-18	1	96	MALIYA_GA MESA	MALIYA(GAMES A)	66 kV Jetpar Line -1 at Maliya(Gamesa)	GJ-3836-A	GJ-3646-A	Data Validated
21	30-APR-18	06-MAY-18	1	96	MGVCL	JAWAHRNAGAR	132 KV GIPCL line-3 at Jawaharnagar	GJ-0470-A	GJ-0472-A	Data Validated
22	30-APR-18	06-MAY-18	1	96	MGVCL	JAWAHRNAGAR	132 KV GIPCL line-4 at Jawaharnagar	GJ-0477-A	GJ-0474-A	Data Validated
23	30-APR-18	06-MAY-18	1	96	REGEN POWERTECH H_WF	REGEN POWERTECH_WF	66 kV Vejalpur line - 2 at Regen Powertech WF	GJ-1320-A	GJ-1322-A	Data Validated
24	30-APR-18	06-MAY-18	1	96	MGVCL	TILAKWADA	66 kV Limpura Line - 1 at Tilakwada	GJ-1866-A	GJ-1883-A	Data Validated
25	30-APR-18	06-MAY-18	1	96	PGVCL	SAGAPARA	220 KV BECL Line-2 AT Sagapara	GJ-1968-A	GJ-1700-A	Data Validated

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

ANNEXURE I - DSM Report on Meter Data Validation

SR NO	DATE		BLOCK		ENTITY	SUBSTATION	SERVICE POINT NAME	METER ID	REPLACED WITH METER ID	REMARKS
	FROM	TO	FROM	TO						
26	30-APR-18	06-MAY-18	1	96	STPS_3_4	SIKKA TPS	220 kV JETPUR LINE -1 AT SIKKA	GJ-1985-A	GJ-1941-A	Data Validated
27	30-APR-18	06-MAY-18	1	96	PGVCL	SAVARKUNDLA	220 KV Kovaya Line - 1 at Savarkundala	GJ-2423-A	GJ-0796-A	Data Validated
28	30-APR-18	06-MAY-18	1	96	PGVCL	JAMNAGAR	220 kV SIKKA LINE -1 AT JAMNAGAR	GJ-2537-A	GJ-1981-A	Data Validated
29	30-APR-18	06-MAY-18	1	96	UPL	SEARCHCHEM	66 KV Jhagadia line-1 at Search Chem	GJ-3198-A	GJ-0222-A	Data Validated
30	30-APR-18	06-MAY-18	1	96	MGVCL	DABHOI	66 kV Limpura Line - 1 at Dabhoi	GJ-3535-A	GJ-1880-A	Data Validated
31	30-APR-18	06-MAY-18	1	96	PGVCL	VANDA	66 kV Vanda WF Line -1 at Vanda S/S.	GJ-3614-A	GJ-3856-A	Data Validated
32	30-APR-18	06-MAY-18	1	96	PGVCL	VANDA	66 kV Vanda WF Line -2 at Vanda S/S	GJ-3615-A	GJ-3857-A	Data Validated
33	30-APR-18	30-APR-18	1	96	AMRAPUR	KES-66 KV AMRAPUR	220 KV Tharad Line no.2 at Amrapur	GJ-1195-A	GJ-1140-A	Data Validated

State Load Despatch Centre-Gotri

Vadodara-390 021, Website : www.sldcguj.com, Email: sldcabtcomm@gmail.com, Fax No:0265-2352019

No: SLDC/Comm./UI/2018-19/APR/Week-5/REV0/144

30-JUN-18

ANNEXURE II - WRLDC Revision and Implemented Schedule Version Details Considered for UI Accounting

DATE	WRLDC REVISION	IMPLEMENTED SCHEDULE VERSION
30-APR-18	74	38
01-MAY-18	73	35
02-MAY-18	74	29
03-MAY-18	80	29
04-MAY-18	76	29
05-MAY-18	72	34
06-MAY-18	79	34