



DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

(REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002)

Dy. G. M. (System Operation)
33kV Grid Sub-Station Building
Minto Road, New Delhi-110002
Ph. No.23221064, 23221175
Fax No. 23221012, 23221059

No. F.DTL/207/2013-14/DGM(SO)/EAC/21/13

ISSUE DATE 12.04.2013

To

01MD, TPDDL, Kingsway Camp, N Delhi-09

02 Sh.Ashish Kumar Dutta,AGM(PMG),Grid Sub station Bldg, Hudsan Lane,Kingsway camp, Delhi-110009.

03.Parbhat Chandra, Rithala CCP, cenpit, Sector-11, Rohini Delhi-85

Sub.: Account of UI Charges for Rithala for the month of Dec'2012

Sir,

Please find herewith with the Statement of UI charges for Rithala for the month of Dec'12

The Accounts are uploaded in SLDC's web site also.

COD of GT#1 & GT #2 with associated WHR unit comprising of total capacity 94.8 MW(31.6*3) of Rithal on Combine cycle mode on 04.09.11.

The UI accounts for TOWMCL is drawn out as per the decision taken in meeting held on 19.09.12 in the chamber of GM(SLDC)

It is also requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

Yours faithfully

f/-

Dy. G. M. (System Operation)

Copy for favour of kind information to:

Secretary, DERC

Director (Operations), DTL

General Manager (SLDC)

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for Rithala the month of Dec'12

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Dec'12

Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks	Dates	Scheduled Ex-bus generation in Mus	Actual Ex-bus generation in Mus	ADMISSIBLE UI AMOUNT IN LAKS	TOTAL ADDITIONAL UI AMOUNT IN LAKS	Net UI Amount in Rs Laks
(1)	(2)	(3)	(4)	(5)	(6)	(1)	(2)	(3)	(4)	(5)	(6)
1-Dec-12	0.000000	-0.012289	0.14899	0.00000	0.14899	17-Dec-12	0.255000	0.260204	-0.06417	0.00000	-0.06417
2-Dec-12	0.000000	-0.005678	0.06075	0.00000	0.06075	18-Dec-12	0.480000	0.500941	-0.44268	0.00000	-0.44268
3-Dec-12	0.000000	-0.005791	0.12273	0.00113	0.12160	19-Dec-12	0.400000	0.409160	-0.30629	0.00000	-0.30629
4-Dec-12	0.260000	0.253402	0.24740	0.00259	0.24481	20-Dec-12	0.000000	-0.010534	0.26671	0.00922	0.27593
5-Dec-12	0.480000	0.486990	-0.15795	0.00000	-0.15795	21-Dec-12	0.000000	-0.005962	0.16447	0.00749	0.17196
6-Dec-12	0.420000	0.424570	-0.11696	0.00000	-0.11696	22-Dec-12	0.000000	-0.005483	0.13786	0.00000	0.13786
7-Dec-12	0.000000	-0.012233	0.28379	0.00000	0.28379	23-Dec-12	0.000000	-0.005446	0.12317	0.00180	0.12497
8-Dec-12	0.000000	-0.006889	0.18476	0.00137	0.18612	24-Dec-12	0.270000	0.269852	0.03194	0.00014	0.03208
9-Dec-12	0.000000	-0.004636	0.09977	0.00081	0.10058	25-Dec-12	0.480000	0.489071	-0.37752	0.00153	-0.37599
10-Dec-12	0.255000	0.215837	1.14885	0.00342	1.15227	26-Dec-12	0.380000	0.383489	-0.13581	0.00000	-0.13581
11-Dec-12	0.480000	0.491019	-0.26526	0.00000	-0.26526	27-Dec-12	0.000000	-0.010496	0.19475	0.00074	0.19549
12-Dec-12	0.360000	0.363233	-0.05581	0.00000	-0.05581	28-Dec-12	0.000000	-0.005664	0.09846	0.00101	0.09947
13-Dec-12	0.000000	-0.012025	0.14714	0.00000	0.14714	29-Dec-12	0.000000	-0.005563	0.05454	0.00000	0.05454
14-Dec-12	0.000000	-0.006239	0.05502	0.00104	0.05606	30-Dec-12	0.000000	-0.005992	0.08577	0.00000	0.08577
15-Dec-12	0.000000	-0.005457	0.05191	0.00000	0.05191	31-Dec-12	0.372000	0.380339	-0.23618	0.00059	-0.23559
16-Dec-12	0.000000	-0.005618	0.02892	0.00000	0.02892	Total	4.892000	4.796112	1.57907	0.03289	1.60450

Note

- i) (-)ve indicates Amount to be payable by the TDPPL to Rithala.
- ii) (+)ve indicates Amount to be Receivable by the TDPPL from Rithala.

AM(SO/EAC)

Manager (SO/EA)