



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/21/14

ISSUE DATE 13.05.2013

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 Feb'2013

Sir,

Please find herewith with the Statement of UI charges for Rithala for the month of Feb'13


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 Rithala 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


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 Feb'13

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Feb'13

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-Feb-13	0.000000	0.236862	-6.01427	0.00342	-6.01769	17-Feb-13	0.000000	-0.004257	0.06267	0.00074	0.06341
2-Feb-13	0.000000	-0.007226	0.14219	0.00126	0.14093	18-Feb-13	0.000000	-0.004563	0.05712	0.00000	0.05712
3-Feb-13	0.000000	-0.005418	0.08837	0.00000	0.08837	19-Feb-13	0.000000	-0.008001	0.13000	0.00110	0.13110
4-Feb-13	0.000000	-0.005037	0.05393	0.00000	0.05393	20-Feb-13	0.000000	-0.005320	0.08517	0.00103	0.08620
5-Feb-13	0.000000	-0.004946	0.06677	0.00000	0.06677	21-Feb-13	0.000000	-0.005489	0.07788	0.00000	0.07788
6-Feb-13	0.000000	-0.005403	0.04647	0.00000	0.04647	22-Feb-13	0.000000	-0.005187	0.07861	0.00097	0.07958
7-Feb-13	0.302500	0.303068	0.01196	0.00000	0.01196	23-Feb-13	0.000000	-0.005215	0.04618	0.00000	0.04618
8-Feb-13	0.160000	0.156180	0.06880	0.00000	0.06880	24-Feb-13	0.000000	-0.005251	0.05331	0.00000	0.05331
9-Feb-13	0.000000	-0.006179	0.07497	0.00000	0.07497	25-Feb-13	0.240000	0.248057	-0.10061	0.00000	-0.10061
10-Feb-13	0.000000	-0.006062	0.05677	0.00000	0.05677	26-Feb-13	0.480000	0.490796	-0.12491	0.00000	-0.12491
11-Feb-13	0.000000	-0.005098	0.07472	0.00000	0.07472	27-Feb-13	0.000000	-0.009666	0.06766	0.00000	0.06766
12-Feb-13	0.000000	-0.004229	0.05849	0.00000	0.05849	28-Feb-13	0.000000	-0.005492	0.04383	0.00000	0.04383
13-Feb-13	0.000000	-0.003888	0.06214	0.00085	0.06299						
14-Feb-13	0.000000	-0.004185	0.06320	0.00000	0.06320						
15-Feb-13	0.000000	-0.004191	0.04751	0.00000	0.04751						
16-Feb-13	0.000000	-0.004314	0.04422	0.00000	0.04422						
						Total	1.182500	1.310346	-4.57683	0.00936	-4.57683

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)