



**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

ISSUE DATI 15.07.2016

No. F.DTL/207/2016-17/DGM(SO)/EAC/21/100

To

01. CE(MD, 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 FY 14-15

Sir,

Please find herewith with the Statement of UI charges for Rithala for the FY 14-15.

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

COD of GT#1 & GT #2 with associated WHR unit comprising of total cap. 94.8 MW(31.6*3) of Rithal on Combined 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.

& 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
ED (SLDC)

DELHI TRANSCO LTD.
State Load Despatch Centre

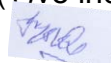
A) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF April'14

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)
01-Apr-14	0.000000	-0.002934	0.09606	0.09606	0.19211
02-Apr-14	0.000000	-0.003031	0.09913	0.09913	0.19826
03-Apr-14	0.000000	-0.002916	0.07846	0.07846	0.15692
04-Apr-14	0.000000	-0.003292	0.10231	0.10231	0.20463
05-Apr-14	0.000000	-0.002930	0.10930	0.10930	0.21860
06-Apr-14	0.000000	-0.002918	0.07938	0.07938	0.15875
07-Apr-14	0.000000	-0.002981	0.08550	0.08550	0.17101
08-Apr-14	0.000000	-0.003060	0.06237	0.06237	0.12473
09-Apr-14	0.000000	-0.003047	0.04689	0.04689	0.09377
10-Apr-14	0.000000	-0.003170	0.05886	0.05886	0.11772
11-Apr-14	0.000000	-0.003132	0.08202	0.08202	0.16404
12-Apr-14	0.000000	-0.003139	0.14907	0.14907	0.29815
13-Apr-14	0.000000	-0.003249	0.07543	0.07543	0.15086
14-Apr-14	0.000000	-0.003119	0.07552	0.07552	0.15104
15-Apr-14	0.000000	-0.003096	0.09332	0.09332	0.18664
16-Apr-14	0.000000	-0.003101	0.11115	0.11115	0.22230

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)
17-Apr-14	0.000000	-0.002795	0.06916	0.06916	0.13833
18-Apr-14	0.000000	-0.003002	0.07272	0.07272	0.14545
19-Apr-14	0.000000	-0.002968	0.04974	0.04974	0.09948
20-Apr-14	0.000000	-0.003125	0.04896	0.04896	0.09792
21-Apr-14	0.000000	-0.003242	0.10847	0.10847	0.21693
22-Apr-14	0.000000	-0.003168	0.08667	0.08667	0.17333
23-Apr-14	0.000000	-0.002648	0.09580	0.09580	0.19159
24-Apr-14	0.000000	-0.003047	0.12184	0.12184	0.24368
25-Apr-14	0.000000	-0.003186	0.12059	0.12059	0.24117
26-Apr-14	0.000000	-0.003040	0.13728	0.13728	0.27456
27-Apr-14	0.000000	-0.002786	0.09683	0.09683	0.19366
28-Apr-14	0.000000	-0.003152	0.10249	0.10249	0.20498
29-Apr-14	0.000000	-0.003155	0.13502	0.13502	0.27003
30-Apr-14	0.000000	-0.003384	0.11018	0.11018	0.22036
Total	0.000000	-0.091809	2.76050	2.76050	5.52101

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)

DELHI TRANSCO LTD.
State Load Despatch Centre

B) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF May'14

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)
01-May-14	0.000000	-0.003344	0.05858	0.05858	0.11715
02-May-14	0.000000	-0.003337	0.04343	0.04343	0.08687
03-May-14	0.000000	-0.003443	0.04481	0.04481	0.08962
04-May-14	0.000000	-0.003164	0.05176	0.05176	0.10351
05-May-14	0.000000	-0.003611	0.05105	0.05105	0.10210
06-May-14	0.000000	-0.003636	0.06833	0.06833	0.13667
07-May-14	0.000000	-0.003139	0.05059	0.05059	0.10117
08-May-14	0.000000	-0.003836	0.07522	0.07522	0.15043
09-May-14	0.000000	-0.003265	0.05641	0.05641	0.11282
10-May-14	0.000000	-0.003409	0.08416	0.08416	0.16831
11-May-14	0.000000	-0.002896	0.05367	0.05367	0.10733
12-May-14	0.000000	-0.002921	0.08113	0.08113	0.16226
13-May-14	0.000000	-0.002970	0.06028	0.06028	0.12055
14-May-14	0.000000	-0.002988	0.06434	0.06434	0.12869
15-May-14	0.000000	-0.003809	0.13542	0.13542	0.27085
16-May-14	0.000000	-0.003530	0.15195	0.15195	0.30389

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)
17-May-14	0.000000	-0.003157	0.11668	0.11668	0.23335
18-May-14	0.000000	-0.003105	0.13523	0.13523	0.27045
19-May-14	0.000000	-0.003128	0.13846	0.13846	0.27692
20-May-14	0.000000	-0.003074	0.11534	0.11534	0.23067
21-May-14	0.000000	-0.003078	0.09273	0.09273	0.18546
22-May-14	0.000000	-0.003062	0.08640	0.08640	0.17281
23-May-14	0.000000	-0.003121	0.08981	0.08981	0.17961
24-May-14	0.000000	-0.003278	0.11587	0.11587	0.23173
25-May-14	0.000000	-0.003312	0.05895	0.05895	0.11789
26-May-14	0.000000	-0.003197	0.08424	0.08424	0.16848
27-May-14	0.000000	-0.003308	0.06409	0.06409	0.12817
28-May-14	0.000000	-0.003348	0.07608	0.07608	0.15217
29-May-14	0.000000	-0.003294	0.08632	0.08632	0.17264
30-May-14	0.000000	-0.002430	0.05458	0.05458	0.10917
31-May-14	0.000000	-0.003175	0.06655	0.06655	0.13309
Total	0.000000	-0.100362	2.51242	2.51242	5.02485

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)

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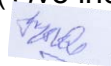
c) **ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF June'14**

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)
01-Jun-14	0.000000	-0.003168	0.06292	0.06292	0.12583
02-Jun-14	0.000000	-0.004282	0.17684	0.17684	0.35369
03-Jun-14	0.000000	-0.004664	0.20404	0.20404	0.40807
04-Jun-14	0.000000	-0.002997	0.12768	0.12768	0.25536
05-Jun-14	0.000000	-0.003132	0.11610	0.11610	0.23220
06-Jun-14	0.000000	-0.003272	0.10142	0.10142	0.20284
07-Jun-14	0.000000	-0.002999	0.06721	0.06721	0.13443
08-Jun-14	0.000000	-0.003047	0.06403	0.06403	0.12806
09-Jun-14	0.000000	-0.003121	0.11630	0.11630	0.23260
10-Jun-14	0.000000	-0.003141	0.15263	0.15263	0.30525
11-Jun-14	0.000000	-0.003465	0.13644	0.13644	0.27288
12-Jun-14	0.000000	-0.003337	0.12032	0.12032	0.24063
13-Jun-14	0.000000	-0.002986	0.12947	0.12947	0.25894
14-Jun-14	0.000000	-0.003211	0.12128	0.12128	0.24256
15-Jun-14	0.000000	-0.002918	0.07153	0.07153	0.14306
16-Jun-14	0.000000	-0.003922	0.15969	0.15969	0.31938

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)
17-Jun-14	0.000000	-0.003103	0.10018	0.10018	0.20037
18-Jun-14	0.000000	-0.003251	0.12565	0.12565	0.25130
19-Jun-14	0.000000	-0.002752	0.07804	0.07804	0.15609
20-Jun-14	0.000000	-0.003222	0.07033	0.07033	0.14066
21-Jun-14	0.000000	-0.003116	0.03021	0.03021	0.06042
22-Jun-14	0.000000	-0.003267	0.04488	0.04488	0.08976
23-Jun-14	0.000000	-0.003206	0.08656	0.08656	0.17313
24-Jun-14	0.000000	-0.003265	0.11462	0.11462	0.22923
25-Jun-14	0.000000	-0.003218	0.11000	0.11000	0.22001
26-Jun-14	0.000000	-0.003425	0.16748	0.16748	0.33497
27-Jun-14	0.000000	-0.003391	0.20976	0.20976	0.41952
28-Jun-14	0.000000	-0.003114	0.15067	0.15067	0.30135
29-Jun-14	0.000000	-0.003278	0.06883	0.06883	0.13766
30-Jun-14	0.000000	-0.003350	0.08798	0.08798	0.17596
Total	0.000000	-0.098618	3.37310	3.37310	6.74621

Note

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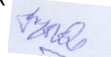
D) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF July'14

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)
01-Jul-14	0.000000	-0.003692	0.08142	0.08142	0.16284
02-Jul-14	0.000000	-0.003850	0.06588	0.06588	0.13175
03-Jul-14	0.000000	-0.003735	0.09552	0.09552	0.19104
04-Jul-14	0.000000	-0.004253	0.19918	0.19918	0.39835
05-Jul-14	0.000000	-0.003911	0.20307	0.20307	0.40614
06-Jul-14	0.000000	-0.003785	0.12975	0.12975	0.25949
07-Jul-14	0.000000	-0.004187	0.20475	0.20475	0.40951
08-Jul-14	0.000000	-0.004316	0.20710	0.20710	0.41420
09-Jul-14	0.000000	-0.004079	0.17381	0.17381	0.34763
10-Jul-14	0.000000	-0.003996	0.22247	0.22247	0.44494
11-Jul-14	0.000000	-0.004282	0.17968	0.17968	0.35935
12-Jul-14	0.000000	-0.003353	0.14751	0.14751	0.29503
13-Jul-14	0.000000	-0.003141	0.10491	0.10491	0.20982
14-Jul-14	0.000000	-0.003166	0.07672	0.07672	0.15344
15-Jul-14	0.000000	-0.003461	0.10214	0.10214	0.20429
16-Jul-14	0.000000	-0.003402	0.12233	0.12233	0.24465

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)
17-Jul-14	0.000000	-0.003938	0.08976	0.08976	0.17951
18-Jul-14	0.000000	-0.003218	0.07831	0.07831	0.15662
19-Jul-14	0.000000	-0.003254	0.05439	0.05439	0.10878
20-Jul-14	0.000000	-0.003254	0.05082	0.05082	0.10165
21-Jul-14	0.000000	-0.003598	0.10509	0.10509	0.21018
22-Jul-14	0.000000	-0.003749	0.14844	0.14844	0.29688
23-Jul-14	0.000000	-0.004151	0.13102	0.13102	0.26203
24-Jul-14	0.000000	-0.003818	0.10829	0.10829	0.21659
25-Jul-14	0.000000	-0.004176	0.18575	0.18575	0.37150
26-Jul-14	0.000000	-0.003843	0.15876	0.15876	0.31752
27-Jul-14	0.000000	-0.003229	0.06750	0.06750	0.13500
28-Jul-14	0.000000	-0.003407	0.08703	0.08703	0.17407
29-Jul-14	0.000000	-0.003373	0.07430	0.07430	0.14859
30-Jul-14	0.000000	-0.003362	0.09021	0.09021	0.18042
31-Jul-14	0.000000	-0.003175	0.10357	0.10357	0.20714
Total	0.000000	-0.114147	3.84948	3.84948	7.69896

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)

DELHI TRANSCO LTD.
State Load Despatch Centre

E) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Aug'14

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)
01-Aug-14	0.000000	-0.003236	0.14032	0.14032	0.28064
02-Aug-14	0.000000	-0.003407	0.14055	0.14055	0.28111
03-Aug-14	0.000000	-0.003263	0.06634	0.06634	0.13268
04-Aug-14	0.000000	-0.003461	0.09183	0.09183	0.18365
05-Aug-14	0.000000	-0.003346	0.08244	0.08244	0.16488
06-Aug-14	0.000000	-0.003557	0.09644	0.09644	0.19288
07-Aug-14	0.000000	-0.004203	0.09118	0.09118	0.18235
08-Aug-14	0.000000	-0.003953	0.13213	0.13213	0.26426
09-Aug-14	0.000000	-0.003854	0.10150	0.10150	0.20299
10-Aug-14	0.000000	-0.003776	0.09263	0.09263	0.18525
11-Aug-14	0.000000	-0.003832	0.13687	0.13687	0.27374
12-Aug-14	0.000000	-0.004005	0.15358	0.15358	0.30715
13-Aug-14	0.000000	-0.004014	0.14673	0.14673	0.29346
14-Aug-14	0.000000	-0.003924	0.13361	0.13361	0.26723
15-Aug-14	0.000000	-0.003881	0.10898	0.10898	0.21796
16-Aug-14	0.000000	-0.003794	0.10823	0.10823	0.21645

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)
17-Aug-14	0.000000	-0.003812	0.12372	0.12372	0.24744
18-Aug-14	0.000000	-0.003949	0.19339	0.19339	0.38677
19-Aug-14	0.000000	-0.004010	0.26479	0.26479	0.52957
20-Aug-14	0.000000	-0.004106	0.21346	0.21346	0.42691
21-Aug-14	0.000000	-0.003983	0.18159	0.18159	0.36318
22-Aug-14	0.000000	-0.003911	0.14931	0.14931	0.29863
23-Aug-14	0.000000	-0.003953	0.16184	0.16184	0.32368
24-Aug-14	0.000000	-0.003821	0.13825	0.13825	0.27651
25-Aug-14	0.000000	-0.003976	0.12839	0.12839	0.25679
26-Aug-14	0.000000	-0.003998	0.16349	0.16349	0.32699
27-Aug-14	0.000000	-0.004223	0.16114	0.16114	0.32229
28-Aug-14	0.000000	-0.003830	0.18140	0.18140	0.36280
29-Aug-14	0.000000	-0.003683	0.11276	0.11276	0.22552
30-Aug-14	0.000000	-0.003566	0.08554	0.08554	0.17109
31-Aug-14	0.000000	-0.003175	0.02484	0.02484	0.04969
Total	0.000000	-0.117498	4.10726	4.10726	8.21452

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)

DELHI TRANSCO LTD.
State Load Despatch Centre

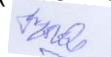
F) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF Sept'14

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)
01-Sep-14	0.000000	-0.003904	0.04448	0.04448	0.08895
02-Sep-14	0.000000	-0.003913	0.09368	0.09368	0.18737
03-Sep-14	0.000000	-0.003992	0.10659	0.10659	0.21319
04-Sep-14	0.000000	-0.003701	0.07998	0.07998	0.15997
05-Sep-14	0.000000	-0.003740	0.07289	0.07289	0.14577
06-Sep-14	0.000000	-0.003771	0.09211	0.09211	0.18423
07-Sep-14	0.000000	-0.003778	0.10442	0.10442	0.20884
08-Sep-14	0.000000	-0.004363	0.17889	0.17889	0.35778
09-Sep-14	0.000000	-0.004426	0.18398	0.18398	0.36796
10-Sep-14	0.000000	-0.004275	0.12614	0.12614	0.25229
11-Sep-14	0.000000	-0.003920	0.07450	0.07450	0.14900
12-Sep-14	0.000000	-0.003807	0.08390	0.08390	0.16779
13-Sep-14	0.000000	-0.003670	0.08468	0.08468	0.16936
14-Sep-14	0.000000	-0.003627	0.05702	0.05702	0.11404
15-Sep-14	0.000000	-0.004514	0.11415	0.11415	0.22831
16-Sep-14	0.000000	-0.003769	0.10956	0.10956	0.21912

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)
17-Sep-14	0.000000	-0.003857	0.08739	0.08739	0.17477
18-Sep-14	0.000000	-0.003872	0.12577	0.12577	0.25155
19-Sep-14	0.000000	-0.003753	0.12643	0.12643	0.25285
20-Sep-14	0.000000	-0.003614	0.09054	0.09054	0.18107
21-Sep-14	0.000000	-0.003767	0.08332	0.08332	0.16664
22-Sep-14	0.000000	-0.003825	0.13482	0.13482	0.26964
23-Sep-14	0.000000	-0.003798	0.16297	0.16297	0.32595
24-Sep-14	0.000000	-0.004028	0.07608	0.07608	0.15216
25-Sep-14	0.000000	-0.003931	0.09385	0.09385	0.18770
26-Sep-14	0.000000	-0.003922	0.14427	0.14427	0.28855
27-Sep-14	0.000000	-0.003863	0.16578	0.16578	0.33155
28-Sep-14	0.000000	-0.003672	0.13664	0.13664	0.27329
29-Sep-14	0.000000	-0.003659	0.19722	0.19722	0.39443
30-Sep-14	0.000000	-0.003859	0.15186	0.15186	0.30371
Total	0.000000	-0.116584	3.38392	3.38392	6.76783

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)

DELHI TRANSCO LTD.
State Load Despatch Centre

G) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF October'14

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)
01-Aug-14	0.000000	-0.003978	0.14852	0.14852	0.29703
02-Aug-14	0.000000	-0.003787	0.10643	0.10643	0.21286
03-Aug-14	0.000000	-0.003812	0.05742	0.05742	0.11484
04-Aug-14	0.000000	-0.003740	0.11093	0.11093	0.22186
05-Aug-14	0.000000	-0.003744	0.11907	0.11907	0.23814
06-Aug-14	0.000000	-0.003769	0.14607	0.14607	0.29214
07-Aug-14	0.000000	-0.003800	0.16876	0.16876	0.33751
08-Oct-14	0.000000	-0.003744	0.07388	0.07388	0.14775
09-Oct-14	0.000000	-0.003742	0.13500	0.13500	0.26999
10-Oct-14	0.000000	-0.003238	0.15001	0.15001	0.30002
11-Oct-14	0.000000	-0.003566	0.10102	0.10102	0.20204
12-Oct-14	0.000000	-0.003641	0.07962	0.07962	0.15925
13-Oct-14	0.000000	-0.003625	0.08357	0.08357	0.16714
14-Oct-14	0.000000	-0.003620	0.05684	0.05684	0.11367
15-Oct-14	0.000000	-0.003839	0.07823	0.07823	0.15646
16-Oct-14	0.000000	-0.003564	0.14195	0.14195	0.28390

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)
17-Oct-14	0.000000	-0.003454	0.11804	0.11804	0.23608
18-Oct-14	0.000000	-0.003663	0.08044	0.08044	0.16088
19-Oct-14	0.000000	-0.003695	0.08449	0.08449	0.16898
20-Oct-14	0.000000	-0.003665	0.05558	0.05558	0.11115
21-Oct-14	0.000000	-0.003665	0.04855	0.04855	0.09709
22-Oct-14	0.000000	-0.003481	0.06982	0.06982	0.13964
23-Oct-14	0.000000	-0.003634	0.03488	0.03488	0.06976
24-Oct-14	0.000000	-0.003654	0.06611	0.06611	0.13222
25-Oct-14	0.000000	-0.003564	0.06332	0.06332	0.12664
26-Oct-14	0.000000	-0.003530	0.05264	0.05264	0.10528
27-Oct-14	0.000000	-0.003749	0.07606	0.07606	0.15211
28-Oct-14	0.000000	-0.003636	0.08423	0.08423	0.16847
29-Oct-14	0.000000	-0.003472	0.08861	0.08861	0.17722
30-Oct-14	0.000000	-0.003483	0.13062	0.13062	0.26124
31-Oct-14	0.000000	-0.003175	0.09609	0.09609	0.19218
Total	0.000000	-0.112725	2.90677	2.90677	5.81355

Note

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



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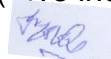
H) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF November'14

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)
01-Nov-14	0.000000	-0.003368	0.07070	0.07070	0.14140
02-Nov-14	0.000000	-0.003472	0.05271	0.05271	0.10543
03-Nov-14	0.000000	-0.003413	0.05907	0.05907	0.11814
04-Nov-14	0.000000	-0.003506	0.05779	0.05779	0.11558
05-Nov-14	0.000000	-0.003060	0.06307	0.06307	0.12613
06-Nov-14	0.000000	-0.003467	0.09500	0.09500	0.19000
07-Nov-14	0.000000	-0.003526	0.09920	0.09920	0.19841
08-Nov-14	0.000000	-0.003488	0.05816	0.05816	0.11632
09-Nov-14	0.000000	-0.003411	0.06012	0.06012	0.12024
10-Nov-14	0.000000	-0.003006	0.08811	0.08811	0.17622
11-Nov-14	0.000000	-0.002840	0.05710	0.05710	0.11419
12-Nov-14	0.000000	-0.003661	0.06656	0.06656	0.13311
13-Nov-14	0.000000	-0.003407	0.05715	0.05715	0.11429
14-Nov-14	0.000000	-0.003620	0.06470	0.06470	0.12941
15-Nov-14	0.000000	-0.003832	0.03886	0.03886	0.07772
16-Nov-14	0.000000	-0.003492	0.02472	0.02472	0.04943

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)
17-Nov-14	0.000000	-0.003920	0.06049	0.06049	0.12098
18-Nov-14	0.000000	-0.003056	0.05816	0.05816	0.11633
19-Nov-14	0.000000	-0.003078	0.06658	0.06658	0.13316
20-Nov-14	0.000000	-0.003447	0.05205	0.05205	0.10410
21-Nov-14	0.000000	-0.003528	0.06855	0.06855	0.13709
22-Nov-14	0.000000	-0.003418	0.06867	0.06867	0.13735
23-Nov-14	0.000000	-0.003465	0.05461	0.05461	0.10923
24-Nov-14	0.000000	-0.003825	0.09231	0.09231	0.18462
25-Nov-14	0.000000	-0.003845	0.08243	0.08243	0.16487
26-Nov-14	0.000000	-0.003634	0.04855	0.04855	0.09709
27-Nov-14	0.000000	-0.003404	0.05326	0.05326	0.10652
28-Nov-14	0.000000	-0.004052	0.10879	0.10879	0.21758
29-Nov-14	0.000000	-0.003537	0.08646	0.08646	0.17292
30-Nov-14	0.000000	-0.003499	0.05389	0.05389	0.10779
Total	0.000000	-0.104274	1.96783	1.96783	3.93566

Note

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



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Manager (SO/EA)

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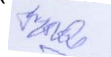
I) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF December'14

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)
01-Dec-14	0.000000	-0.002990	0.03248	0.03248	0.06496
02-Dec-14	0.000000	-0.003591	0.07642	0.07642	0.15283
03-Dec-14	0.000000	-0.003886	0.10381	0.10381	0.20762
04-Dec-14	0.000000	-0.003740	0.07224	0.07224	0.14449
05-Dec-14	0.000000	-0.003834	0.07158	0.07158	0.14316
06-Dec-14	0.000000	-0.003416	0.04865	0.04865	0.09731
07-Dec-14	0.000000	-0.003470	0.03816	0.03816	0.07632
08-Dec-14	0.000000	-0.003470	0.05301	0.05301	0.10603
09-Dec-14	0.000000	-0.003447	0.07694	0.07694	0.15388
10-Dec-14	0.000000	-0.003407	0.08369	0.08369	0.16738
11-Dec-14	0.000000	-0.003346	0.06106	0.06106	0.12213
12-Dec-14	0.000000	-0.003355	0.06607	0.06607	0.13215
13-Dec-14	0.000000	-0.003420	0.06587	0.06587	0.13174
14-Dec-14	0.000000	-0.003564	0.04780	0.04780	0.09560
15-Dec-14	0.000000	-0.003834	0.09216	0.09216	0.18432
16-Dec-14	0.000000	-0.003481	0.08831	0.08831	0.17662

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)
17-Dec-14	0.000000	-0.003548	0.10104	0.10104	0.20209
18-Dec-14	0.000000	-0.003674	0.09462	0.09462	0.18924
19-Dec-14	0.000000	-0.003704	0.12363	0.12363	0.24726
20-Dec-14	0.000000	-0.003708	0.10187	0.10187	0.20375
21-Dec-14	0.000000	-0.003668	0.08702	0.08702	0.17404
22-Dec-14	0.000000	-0.003951	0.10347	0.10347	0.20695
23-Dec-14	0.000000	-0.003672	0.10166	0.10166	0.20333
24-Dec-14	0.000000	-0.003699	0.10459	0.10459	0.20917
25-Dec-14	0.000000	-0.003377	0.10590	0.10590	0.21180
26-Dec-14	0.000000	-0.003521	0.12121	0.12121	0.24242
27-Dec-14	0.000000	-0.003582	0.08896	0.08896	0.17792
28-Dec-14	0.000000	-0.003659	0.07055	0.07055	0.14109
29-Dec-14	0.000000	-0.003573	0.07333	0.07333	0.14665
30-Dec-14	0.000000	-0.003555	0.08751	0.08751	0.17502
31-Dec-14	0.000000	-0.003175	0.05539	0.05539	0.11079
Total	0.000000	-0.110313	2.49901	2.49901	4.99801

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.



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Manager (SO/EA)

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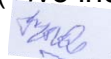
J) **ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF January'15**

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)
01-Jan-15	0.000000	-0.003497	0.03785	0.03785	0.07571
02-Jan-15	0.000000	-0.003877	0.06405	0.06405	0.12810
03-Jan-15	0.000000	-0.003562	0.07613	0.07613	0.15226
04-Jan-15	0.000000	-0.003589	0.03908	0.03908	0.07815
05-Jan-15	0.000000	-0.003537	0.06028	0.06028	0.12056
06-Jan-15	0.000000	-0.003571	0.09398	0.09398	0.18795
07-Jan-15	0.000000	-0.003938	0.10788	0.10788	0.21575
08-Jan-15	0.000000	-0.003690	0.10559	0.10559	0.21119
09-Jan-15	0.000000	-0.003609	0.08586	0.08586	0.17173
10-Jan-15	0.000000	-0.003494	0.07441	0.07441	0.14881
11-Jan-15	0.000000	-0.003611	0.04840	0.04840	0.09679
12-Jan-15	0.000000	-0.003683	0.06869	0.06869	0.13738
13-Jan-15	0.000000	-0.003652	0.07360	0.07360	0.14719
14-Jan-15	0.000000	-0.004021	0.05046	0.05046	0.10092
15-Jan-15	0.000000	-0.003643	0.09191	0.09191	0.18382
16-Jan-15	0.000000	-0.003652	0.12059	0.12059	0.24118

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)
17-Jan-15	0.000000	-0.003672	0.09724	0.09724	0.19448
18-Jan-15	0.000000	-0.003591	0.08717	0.08717	0.17434
19-Jan-15	0.000000	-0.003861	0.09704	0.09704	0.19408
20-Jan-15	0.000000	-0.003974	0.11006	0.11006	0.22011
21-Jan-15	0.000000	-0.003744	0.10612	0.10612	0.21225
22-Jan-15	0.000000	-0.003749	0.06009	0.06009	0.12017
23-Jan-15	0.000000	-0.003593	0.09123	0.09123	0.18245
24-Jan-15	0.000000	-0.003656	0.07215	0.07215	0.14430
25-Jan-15	0.000000	-0.003755	0.07294	0.07294	0.14588
26-Jan-15	0.000000	-0.003724	0.03988	0.03988	0.07975
27-Jan-15	0.000000	-0.004061	0.09963	0.09963	0.19927
28-Jan-15	0.000000	-0.003578	0.07795	0.07795	0.15589
29-Jan-15	0.000000	-0.003807	0.05984	0.05984	0.11968
30-Jan-15	0.000000	-0.003614	0.06189	0.06189	0.12379
31-Jan-15	0.000000	-0.003175	0.04339	0.04339	0.08679
Total	0.000000	-0.114177	2.37537	2.37537	4.75073

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.



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Manager (SO/EA)

DELHI TRANSCO LTD.
State Load Despatch Centre

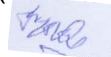
K) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF February'15

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)
01-Feb-15	0.000000	-0.003481	0.03708	0.03708	0.07415
02-Feb-15	0.000000	-0.003805	0.08182	0.08182	0.16364
03-Feb-15	0.000000	-0.003573	0.05845	0.05845	0.11690
04-Feb-15	0.000000	-0.003614	0.04765	0.04765	0.09529
05-Feb-15	0.000000	-0.003593	0.05516	0.05516	0.11033
06-Feb-15	0.000000	-0.003535	0.06145	0.06145	0.12291
07-Feb-15	0.000000	-0.003544	0.05629	0.05629	0.11259
08-Feb-15	0.000000	-0.003553	0.05054	0.05054	0.10109
09-Feb-15	0.000000	-0.003616	0.06986	0.06986	0.13973
10-Feb-15	0.000000	-0.003717	0.08681	0.08681	0.17363
11-Feb-15	0.000000	-0.003485	0.06722	0.06722	0.13444
12-Feb-15	0.000000	-0.003447	0.07152	0.07152	0.14304
13-Feb-15	0.000000	-0.003395	0.07517	0.07517	0.15033
14-Feb-15	0.000000	-0.003357	0.09756	0.09756	0.19511
15-Feb-15	0.000000	-0.003427	0.07798	0.07798	0.15595
16-Feb-15	0.000000	-0.003787	0.10521	0.10521	0.21043

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)
17-Feb-15	0.000000	-0.003494	0.06821	0.06821	0.13642
18-Feb-15	0.000000	-0.003407	0.06139	0.06139	0.12278
19-Feb-15	0.000000	-0.003517	0.04912	0.04912	0.09824
20-Feb-15	0.000000	-0.003917	0.06157	0.06157	0.12314
21-Feb-15	0.000000	-0.003447	0.07140	0.07140	0.14279
22-Feb-15	0.000000	-0.003479	0.07315	0.07315	0.14630
23-Feb-15	0.000000	-0.003402	0.07271	0.07271	0.14542
24-Feb-15	0.000000	-0.003375	0.08657	0.08657	0.17314
25-Feb-15	0.000000	-0.003906	0.05346	0.05346	0.10692
26-Feb-15	0.000000	-0.003517	0.05082	0.05082	0.10163
27-Feb-15	0.000000	-0.003447	0.04355	0.04355	0.08710
28-Feb-15	0.000000	-0.003445	0.04477	0.04477	0.08955
Total	0.000000	-0.099279	1.83649	1.83649	3.67297

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)

DELHI TRANSCO LTD.
State Load Despatch Centre

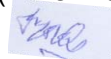
L) ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF March'15

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)
01-Mar-15	0.000000	-0.003674	0.03467	0.03467	0.06933
02-Mar-15	0.000000	-0.003924	0.07404	0.07404	0.14809
03-Mar-15	0.000000	-0.003467	0.07420	0.07420	0.14840
04-Mar-15	0.000000	-0.003512	0.06683	0.06683	0.13366
05-Mar-15	0.000000	-0.003521	0.06988	0.06988	0.13976
06-Mar-15	0.000000	-0.003654	0.03879	0.03879	0.07758
07-Mar-15	0.000000	-0.003650	0.07024	0.07024	0.14049
08-Mar-15	0.000000	-0.003695	0.04830	0.04830	0.09660
09-Mar-15	0.000000	-0.003587	0.07001	0.07001	0.14002
10-Mar-15	0.000000	-0.003569	0.07267	0.07267	0.14534
11-Mar-15	0.000000	-0.003539	0.09106	0.09106	0.18212
12-Mar-15	0.000000	-0.003566	0.06423	0.06423	0.12846
13-Mar-15	0.000000	-0.003607	0.08499	0.08499	0.16998
14-Mar-15	0.000000	-0.003650	0.08731	0.08731	0.17462
15-Mar-15	0.000000	-0.003596	0.04751	0.04751	0.09502
16-Mar-15	0.000000	-0.003683	0.06543	0.06543	0.13085

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)
17-Mar-15	0.000000	-0.003620	0.08642	0.08642	0.17284
18-Mar-15	0.000000	-0.003953	0.08892	0.08892	0.17783
19-Mar-15	0.000000	-0.003501	0.08659	0.08659	0.17318
20-Mar-15	0.000000	-0.003602	0.13721	0.13721	0.27441
21-Mar-15	0.000000	-0.003526	0.14111	0.14111	0.28222
22-Mar-15	0.000000	-0.003629	0.09668	0.09668	0.19336
23-Mar-15	0.000000	-0.003724	0.09048	0.09048	0.18096
24-Mar-15	0.000000	-0.003683	0.11630	0.11630	0.23259
25-Mar-15	0.000000	-0.003755	0.08530	0.08530	0.17059
26-Mar-15	0.000000	-0.003699	0.09866	0.09866	0.19732
27-Mar-15	0.000000	-0.003440	0.07259	0.07259	0.14518
28-Mar-15	0.000000	-0.003499	0.06330	0.06330	0.12660
29-Mar-15	0.000000	-0.003506	0.06708	0.06708	0.13417
30-Mar-15	0.000000	-0.003580	0.04760	0.04760	0.09520
31-Mar-15	0.000000	-0.003175	0.06350	0.06350	0.12700
Total	0.000000	-0.111785	2.40190	2.40190	4.80379

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)