



**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/207/2014-15/DGM(SO)/EAC/21/24

ISSUE DATE 16.02.2015

To

01.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 month of December'2013**

Sir,

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

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 December'13**

**ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF December'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)
01-Dec-13	0.000000	-0.003544	0.05825	0.00000	0.05825	17-Dec-13	0.000000	-0.003376	0.05589	0.00000	0.05589
02-Dec-13	0.000000	-0.003824	0.06996	0.00000	0.06996	18-Dec-13	0.000000	-0.003481	0.06500	0.00000	0.06500
03-Dec-13	0.000000	-0.004592	0.07762	0.00000	0.07762	19-Dec-13	0.000000	-0.003500	0.08462	0.00124	0.08587
04-Dec-13	0.000000	-0.003644	0.06921	0.00000	0.06921	20-Dec-13	0.000000	-0.003464	0.08959	0.00000	0.08959
05-Dec-13	0.000000	-0.003705	0.06353	0.00000	0.06353	21-Dec-13	0.000000	-0.003527	0.08878	0.00070	0.08948
06-Dec-13	0.000000	-0.003439	0.07298	0.00000	0.07298	22-Dec-13	0.000000	-0.003550	0.07537	0.00061	0.07598
07-Dec-13	0.000000	-0.003594	0.06281	0.00000	0.06281	23-Dec-13	0.000000	-0.003573	0.08224	0.00173	0.08397
08-Dec-13	0.000000	-0.003615	0.05926	0.00000	0.05926	24-Dec-13	0.000000	-0.003453	0.06838	0.00000	0.06838
09-Dec-13	0.000000	-0.003570	0.06238	0.00061	0.06299	25-Dec-13	0.000000	-0.003368	0.08723	0.00288	0.09011
10-Dec-13	0.000000	-0.003648	0.07282	0.00000	0.07282	26-Dec-13	0.000000	-0.003384	0.07883	0.00234	0.08117
11-Dec-13	0.000000	-0.003671	0.07385	0.00000	0.07385	27-Dec-13	0.000000	-0.003376	0.06391	0.00065	0.06455
12-Dec-13	0.000000	-0.003536	0.05559	0.00000	0.05559	28-Dec-13	0.000000	-0.003442	0.05749	0.00000	0.05749
13-Dec-13	0.000000	-0.002859	0.05251	0.00000	0.05251	29-Dec-13	0.000000	-0.003482	0.03563	0.00000	0.03563
14-Dec-13	0.000000	-0.002785	0.04598	0.00000	0.04598	30-Dec-13	0.000000	-0.003467	0.02757	0.00000	0.02757
15-Dec-13	0.000000	-0.003517	0.04731	0.00000	0.04731	31-Dec-13	0.000000	-0.003525	0.04798	0.00000	0.04798
16-Dec-13	0.000000	-0.003472	0.06244	0.00000	0.06244	Total	0.000000	-0.108983	2.01501	0.01076	2.02577

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)