



**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/21/01

ISSUE DATE 21.01.2015

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 June'2013(Ammended)**

Sir,

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

The Accounts are uploaded in SLDC's web site also. The account is being revised on account of inadvertent error of schedule energy.

The same has been corrected & revised the account accordingly.

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

**Revised UI Account for Rithala the month of June'13**

**ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF June'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-Jun-13	0.000000	-0.004312	0.08724	0.00077	0.08647	17-Jun-13	0.000000	-0.003274	0.07531	0.00302	0.07833
02-Jun-13	0.000000	-0.003994	0.04972	0.00000	0.04972	18-Jun-13	0.000000	-0.003865	0.10133	0.00626	0.10759
03-Jun-13	0.000000	-0.004152	0.07714	0.00077	0.07636	19-Jun-13	0.000000	-0.004110	0.09313	0.00151	0.09464
04-Jun-13	0.000000	-0.004297	0.08962	0.00000	0.08962	20-Jun-13	0.000000	-0.004126	0.08204	0.00232	0.08436
05-Jun-13	0.000000	-0.004629	0.11532	0.00238	0.11294	21-Jun-13	0.000000	-0.004110	0.07396	0.00000	0.07396
06-Jun-13	0.000000	-0.003459	0.06810	0.00083	0.06727	22-Jun-13	0.000000	-0.004071	0.05727	0.00000	0.05727
07-Jun-13	0.301000	0.195608	1.28811	0.00000	1.28811	23-Jun-13	0.000000	-0.004146	0.05478	0.00000	0.05478
08-Jun-13	0.000000	-0.013447	0.19011	0.00175	0.19186	24-Jun-13	0.000000	-0.004288	0.07381	0.00077	0.07458
09-Jun-13	0.000000	-0.005285	0.06130	0.00000	0.06130	25-Jun-13	0.000000	-0.004190	0.03780	0.00000	0.03780
10-Jun-13	0.000000	-0.004991	0.08646	0.00000	0.08646	26-Jun-13	0.000000	-0.004100	0.05391	0.00000	0.05391
11-Jun-13	0.000000	-0.004579	0.02815	0.00000	0.02815	27-Jun-13	0.000000	-0.004424	0.04755	0.00000	0.04755
12-Jun-13	0.000000	-0.004974	0.06023	0.00000	0.06023	28-Jun-13	0.000000	-0.004311	0.03821	0.00000	0.03821
13-Jun-13	0.000000	-0.003475	0.03134	0.00000	0.03134	29-Jun-13	0.000000	-0.004304	0.03370	0.00000	0.03370
14-Jun-13	0.000000	-0.000534	0.00729	0.00000	0.00729	30-Jun-13	0.000000	-0.004221	0.03988	0.00000	0.03988
15-Jun-13	0.000000	-0.004415	0.01768	0.00000	0.01768		0.000000	0.000000	0.00000	0.00000	0.00000
16-Jun-13	0.000000	-0.003368	0.01341	0.00000	0.01341	Total	0.301000	0.068157	3.13389	0.02039	3.14478

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)