



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/21/04

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 October'2013

Sir,

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

ABSTRACT OF UI BILLING FOR RITHALA POWER FOR THE MONTH OF October'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-Oct-13	0.000000	-0.004719	0.08240	0.00000	0.08240	17-Oct-13	0.000000	-0.003868	0.05249	0.00070	0.05319
02-Oct-13	0.000000	-0.003497	0.03178	0.00000	0.03178	18-Oct-13	0.000000	-0.004199	0.06978	0.00000	0.06978
03-Oct-13	0.000000	-0.003486	0.04433	0.00000	0.04433	19-Oct-13	0.000000	-0.003978	0.07742	0.00000	0.07742
04-Oct-13	0.000000	-0.004048	0.04787	0.00000	0.04787	20-Oct-13	0.000000	-0.003945	0.05073	0.00000	0.05073
05-Oct-13	0.000000	-0.004075	0.05952	0.00000	0.05952	21-Oct-13	0.000000	-0.003776	0.07082	0.00000	0.07082
06-Oct-13	0.000000	-0.004175	0.03339	0.00000	0.03339	22-Oct-13	0.000000	-0.003710	0.04795	0.00000	0.04795
07-Oct-13	0.000000	-0.004146	0.07313	0.00000	0.07313	23-Oct-13	0.000000	-0.003847	0.06902	0.00000	0.06902
08-Oct-13	0.000000	-0.004127	0.07410	0.00000	0.07410	24-Oct-13	0.000000	-0.003206	0.07002	0.00070	0.07072
09-Oct-13	0.000000	-0.004427	0.05795	0.00000	0.05795	25-Oct-13	0.000000	-0.002006	0.03485	0.00000	0.03485
10-Oct-13	0.000000	-0.004437	0.06771	0.00000	0.06771	26-Oct-13	0.000000	-0.003018	0.05340	0.00000	0.05340
11-Oct-13	0.000000	-0.004816	0.03933	0.00000	0.03933	27-Oct-13	0.000000	-0.003119	0.04334	0.00000	0.04334
12-Oct-13	0.000000	-0.003964	0.04171	0.00000	0.04171	28-Oct-13	0.000000	-0.003128	0.04819	0.00000	0.04819
13-Oct-13	0.000000	-0.003947	0.02256	0.00000	0.02256	29-Oct-13	0.000000	-0.002995	0.05952	0.00819	0.06771
14-Oct-13	0.000000	-0.004397	0.05736	0.00070	0.05806	30-Oct-13	0.000000	-0.002988	0.06222	0.00000	0.06222
15-Oct-13	0.000000	-0.005370	0.13379	0.00000	0.13379	31-Oct-13	0.000000	-0.003472	0.06581	0.00000	0.06581
16-Oct-13	0.000000	-0.004279	0.07019	0.00000	0.07019	Total	0.000000	-0.119165	1.81267	0.01030	1.82297

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)